',iste11Ia ele /\drninistrncirín ele Flienes SIAi, 3/7/2073 7:43 51 PM

### CENTRO lJE C/\PACITACION EN POLITICA Y GESTION FISCAL

Reporte Genernl de Activos ºor Rango de Fecha

**Feclia** l e istro 1/1/2Oüli - *1/7/70?:,*

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Ccícligo | Códl JO Drscr ipcicí11 c!el ílinn fecha Reg. Fecha Adq. | Valor Bien. | Deprec. Acurn | Valor l. ibrns |  |
|  | [lN | RD$ | RD$ | IWI |  |

Tolal Grnirn-al

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| S3,216i09.61 | | | ,t,t,951,14G.60 | 8,?fi!H%.'11 |
|  |  | 174,6'14.57 | 121,7H41 | '16,900.16 |
| 26/10/1009 | 24/3/2008 | 3)49 95 | 2,425.25 | 8200 |
| 16110/2009 | 7:l/1011006 | 3,148 00 | 3,24700 | 1.00 |
| 26/10/200,1 | 24110/2006 | 11,089.00 | 1?,Oílíl.00 | 1.110 |
| 3/111011 | 10/1112010 | 16,386,12 | 16,385.77 | **1.00** |
| 4171201? | 30/6/1011 | 15,000.00 | 14,999.00 | 1.00 |
| 41711012 | 30/612012 | 15,000,00 | 14,999.00 | 1.00 |

St1bTotal· /\UvlACE l

1119 CAl,RI I O PARA CAR(;A

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| 1209 | 1209 | CAI\_CUI ADORA SHARP 11i30 |
|  | 1767 | IV SOflY 11 PULGADAS |
| 1:111 | 13 71 | ASPIIMDORA PORI A 1II |
| 1756 | 1756 | rRAMERIA **EN** MITAI **DE** 6 BANDIIAS |
| 1758 | 1 758 | TR/\MFRIA EN MEl /\L DF o 8ANDEJ/\S |

SOS14f'i 50:1Hó

50()"1 /47 505H7

5051/48 5051/48

!'il:i0268 51()0268

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éi, 81)9. 69

5,859.69

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| DESHUMlf ICADOR DE **/\IRE** DE 40 PINT/\S | 7/8/7017 | 16/612017 | 14,348.80 | 8,48911 |
| LJESI IUMIEICADOR DF AIRE **DE** 40 PINTAS | 718/2017 | 76/6/1017 | 14,348,80 | 8,489.17 |
| LJESI 111MIEICADOR DE AIRE DE 40 PINTAS | //812017 | 16/6/1017 | 14,348,80 | 8,489.17 |
| AIRE I IPO CASSETTE INVllff l<TC 14 1, | 111/1/2019 | 14111/2018 | 51,025.00 | 11,535,60 |
| TRAMERI/\ EN METAL **DE** 3 BANDEJAS | 26/I0/70m1 | 13/5/2007 | 7.800 00 | 7,799.00 |
| 1 R/\MERIA rn ME1 /\1\_ DF :l 8ANDEJ/\S | ?6110/1009 | 13/51100 7 | 7,800,00 | 7,799.00 |

5.859.69

2Ri89.40

1.00

1,00

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| --- | --- | --- |
| SuhTotol ALMACEN LJE GESTION AC/\l1EMICA "{552 LAP I OP I INOVO #39  107529 102529 TRIPCJll 3 WAY  1?44 DVD IG M/DI< 162  1352 1352 LAPlOP DEI I INSPIRON ·1515 | | |
| 1410 | 1410 | PROYlCTOR IPSON PDWER I ITE |
| 1608 | 1GOB | SISTEMA DE MICROEONOS IN/\LAMílRICOS |
| 1617 | 1 GI 7 | PROY[CTORES INfOCUS |
|  | 700? | PANTALLA 70INX70I6I VERS/\ 1 OL |
|  | 2003 | PAN 1 /\11 A 70INX/0IN vrnsATOI\_ |
|  | 2706 | PA6ITALL/\ 70INX70IN VERSA I OL |
| ?:i39 | *75::¡q* | PROYEC IOR cPSON POWERLI I **E** X74 |
| 3041 | 3042 | f\_/\I' 1 (lf' rm I vos I PCI JS60 |
| 3!"i45 | 3545 | DATA SHOW |
| 3546 | 3546 | 11/\TA SI IOW |
| 3547 | 3547 | DAIASI-IOW |
| 1:i49 | 3549 | 1 APTOP LENOVO #37 |
| J550 | :Vi50 | LAPTOP l\_f NOVO #:lli |
| .1551 | 35:l l | L/\f'TOP L ENOVCJ #38 |
| 15fl"I | 3581 | 1 Ar'TOP M/\IKA 111' (1) |
| 1583 | 3581 | I\_/\P l"CJP MARCA HP 1/1 |
| l584 | 3584 | LAP I OP *MN!CA* HP 12 |
| 3:iíl5  ]5fl6 | 35fl5  ]586 | 1 APTCJP M/\RC/\ Hf'  LAPTOP M/\I,CA I IP 1/1 |

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| ?911112014 | 1919/2014 | 1,299,40122  l.907.57 | l ,7:Jl50J.0/4  41,906,57 | /4 1,,q¡;o.líl  1.00 |
| 11111112016 | 16/611016 | 6.044 82 | 6,1143 81 | 1.00 |
| 16110110m | 1:l/I012005 | 3,994.99 | 3,993 99 | 1,00 |
| 5/7/7010 | 17161201 O | 7:1,R1t71 | 15,573 71 | 1.00 |
| 9/1112011 | 2719/7011 | :ll ,:l10 00 | :ll ,319.00 | 1.00 |
| 718/2011 | 271712012 | 19,710111) | 19,719.00 | l.00 |
| 61711012 | 21/6/7012 | :l?,289.76 | 32,188.76 | 1.00 |
| 16110/2009 | 1317/2009 | 8,12000 | 8,119.00 | 1,00 |
| 76110/2009 | 13171?1109 | íl, 120.00 | 8,119.00 | 1.00 |
| 26110/200,1 | 131711009 | 8,120.00 | 8,119.110 | 1.00 |
| 4/11/2014 | 2219/1014 | 37,760.00 | 37,759.00 | 1.00 |
| 11/1111013 | 30/911013 | 47,135.10 | 47,134.10 | 1.110 |
| 19112/7014 | 19/9/2014 | 15,671.74 | 25,671.74 | 1.00 |
| ?9112/2014 | 291912014 | 25,672.74 | 25,67174 | 1.00 |
| 2911?/?014 | 29/9/2014 | 25,672.74 | ?5,67"1.74 | 1,00 |
| 19111120 1 4 | 1919/2014 | 4l907.57 | 41,906,57 | 1.00 |
| 29/1211014 | 19/9/1014 | 41,907.57 | 41,900.57 | 100 |
| 29/12/1014 | 1919110H | 41,907,57 | 41,905.57 | 100 |
| 111112014 | 7fl/R/1014 | 17,000110 | 16.99900 | 1.00 |
| ?/1217014 | 1B/8/70I4 | 17,011000 | ln.99900 | 1.00 |
| 2/12/2014 | 2B/811014 | 17,000.00 | 16,999.00 | 1.00 |
| ?/1112014 | ?ll/fl/2014 | 17,000.00 | 16,999,00 | 1.00 |
| 2/11/2014 | 28/8/2014 | 17,000,00 | 16,999,00 | 1,00 |

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| Sistema ele Aclmi11is1raci(J11 ele ílier1es - SI/\Ll  C:CNTRO DE C/\P/\CIT/\CION [N POLITICA Y GESTION FISCAL | | | *317/?0?J ?* H 51 PM |  | | | |
| RerJOr-te General de Activos Por Rango de Fecha | | |  |
| ,eclrn l erJistm 1/1/?00G - 1///7071 | | |  |
| Cócliqo Cócligo Descripción dnl f3ir.n  BN | | | FerJm Reg. Fechíl Adq. | Valor Bien  RO$. | | Dep1 ec. Acum  RO$. | Valor i il1rns  ROi |
| :Eifl*7* | 3587 | 1 APTOP MARCA IIP *ff2* | 2/12/2014 ZB/8/2014 | | 17,00000 16,999,00 1.00 | | |
| 3588 | 1588 | L/\P 1 OP MJ\1--<C/\ HP #3 | 2112/2014 2818/2014 | | 17,000 00 16,999.00 1 00 | | |
| :Vifl() | 15fül | 1 APTOP MARCA HP 114 | 2111/1014 1818/2014 | | 17,00000 1G,999.00 1.00 | | |
| :Vi90 | 3590 | 1 APTOP MARCA 1 lP | 711211014 ?B/B/2014 | | 17,000,00 16,999,00 1.00 | | |
| 3591 | ism | LAP I CJP M/\RC/\ HI' | 211212014 28/8/2014 | | 17,00000 lfi,999.00 1.00 | | |
| Yi H | 3593 | 1 APTOP MARCA IIP | 211*?1?014* 78/8/2014 | | 17,000,00 16.999,00 1.00 | | |
| 359 | 1594 | L/\1-' 1 OP MAHCA 111' | 211211014 18/8/2014 | | 17,000.00 16,99900 1.00 | | |
| :Vitl5 | 359:l | 1 APTOP MARCA HP | //11/2014 28/8/2014 | | 17,000,00 16,999 00 1.00 | | |
| 359G | 3596 | L/\f' 1 OP MARCA l lP | 2/1211014 ?fJ/[l/2014 | | 11,000.00 16,999 00 1,00 | | |
| 3597 | *3591* | L/\P I OP M/\RC/\ Hf' | 211212014 2818/1014 | | 17,00000 16,!l99.00 l .lJO | | |
| :Vif:lfl | 3598 | 1 APTOP MARCA HP | 211212014 28/8/2014 | | 17,000.00 16,999.00 l,00 | | |
| 3599 | 3!'i99 | L/\P I OP M/\RC/\ HP | 2/1212014 ?O/IJ/?014 | | 11,000.00 16,999.00 1.00 | | |
| 36()"1 | 3601 | 1 APTOP MARCA **HP** | 2112/2014 28/8/2014 | | 17,000.00 "16,999.00 1.00 | | |
| 3602 | 3601 | LAPTDP M/\RC/\ **HP** | 2112/2014 1818/2014 | | 17,000.00 16,999.00 1.00 | | |
| :{60'.{ | 3603 | 1 APTOí' MARCA llP | //12/2014 28/8/2014 | | 17,000.00 16,999.00 1.00 | | |
| ]604 | :rno | L/\1' 1 OP M/\RC/\ HP | 2/12/2014 ?íl/lJIW14 | | 17,000.00 16,999.00 l,00 | | |
| 3G05 | 3605 | 1./\P fOI' MARCA I IP | *?/1?/?014* 28/8/2014 | | 17,00000 16,999 00 1,00 | | |
| 3607 | :rno, | LAP I CJP M/\RCI\ **HP** | 2/lZ/2014 1818/2014 | | 11,000.00 16,999.00 1.00 | | |
| :mon | 3608 | 1 APTOP MAr,CA I IP | 1/12/1014 2818/2014 | | 17,000.00 16,999 00 1.00 | | |
| 35og | 3609 | 1 APTOP MARCA **HP** | 2/12/2014 28/8/2014 | | 17,00000 lo,999 00 1.00 | | |
| 3610 | 3610 | L/\P I OP M/\RC/\ HP | 211 ?/1014 18/B/2014 | | 11,000,00 16,999 00 1.00 | | |
| 3611 | 3611 | 1 APTOP MARCA HP | 2112/2014 28/8/2014 | | 17,000.00 rn,mm.oo 1.00 | | |
| 3612 | 3612 | L/\PTOP MARCA I IP | 111112014 /818/2014 | | 17,000,00 16,99900 1.00 | | |
| 3613 | 3613 | 1 APTOP MARCA HP | 211212014 28/8/2014 | | 17,000.00 16.99900 1.00 | | |
| 361G | 361/í | L/\1-' 1 01-' M/\RC/\ I-IP | 211211014 10/8/1014 | | 17,00000 16,99900 1.00 | | |
| 3616 | 3616 | LAP 1 01-1 M/\RC/\ HP | 2111/1014 ?8/[J/11114 | | 17.00000 16,99900 1.00 | | |
| 3011 | .1617 | 1 APTOP MARCA HP | 2112/2014 28/811014 | | 17.00000 16,mWUlO 1.00 | | |
| '{6Hl | 3618 | 1 APTOP MARCA I IP | /112/2014 28/8/2014 | | 17.00000 IG,f-lm-l.00 1.00 | | |
| 3619 | 36"19 | LAP lUP M/\RC/\ HP | 2/12/2014 ?IJ/fl/2014 | | 11,00000 16,999,00 1.00 | | |
| 4106 | 4106 | MICR0,0 10 BLX/4RSM58 | 311/2014 311 2/2013 | | 71,[1:lO.OO ?1,8?9 00 1.00 | | |
| 4107 | 4101 | MlrnClfONO f'G5BXLR | 3/1/7014 3/12/2013 | | ],13880 3,13780 1.00 | | |
| 4108 | 4108 | 8/\SE P/\P/\ MICllOrüNO | 3/1/?014 3112/201 J | | 3,304 00 3,303.00 1.00 | | |
| 4·109 | 4109 | CABI F [)[ M ICROFCJNO | 3/ l /2014 3/1212013 | | l/i()(U7 1,499.37 1 00 | | |
| 41 lfJ | 4110 | C/\131F l lF M ICí<OFONO | 3/1/2014 l/1212013 | | 1,500.37 1,499 37 1.00 | | |
| 4 11 l | 4111 | MlrnOFCJ lll /\UlllO 1 **ECHINIC/\** | 311/2014 :11111101] | | l,43!i.00 1,rn.00 1.00 | | |
| 455?:15 | 455235 | MICROroNo ATW-110/ | 11111020 23/12/2019 | | 1GS?0.00 11,187.98 5,232.02 | | |
| 502511 | :)()/511 | PW-91/0d l<VAPOWER MODULE | 17111/2016 9/9//016 | | 101,04538 12,6,9.% :{4,9H5.47 | | |
| 512680 | 5"1?680 | BOSIN/\S /\RGOM | 15111201 B ]/1?/?017 | | 1,219.89 1,218.89 1.00 | | |
| 5150253 | 5150253 | MICrmroNO INALAMBRICO | 10/1/2019 20/12/201 B | | 24,317,00 21,479,13 2,837 87 | | |

Sistema ele /\d1t1i11islració11 ele 13ie11es - SI/\R 317/202:l 2 13:51 PM

### C[NTRO íJE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

Reporte General cJe Activos Por , ancio *cJe* Fecha

Focha Registm 1/1/?00G - 1/IWrn

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Cúdi90 Código Dr.scrirció11 del 8ien 1echa Req edlíl Ark¡ Valor ílien Depr ec. Acum. Vslor I ihros

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5150254 5150253 MlrnOIONO IN/\LAMBRICO 18/1/2019 ?0/11/2018 24JI 7.00 21,479.11 2,fll/87

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| 5·150430 | L/\PfOP LENOVO #1 | 5/7/2019 | 22/1/2019 | 1 00 | 000 |
| 5150131 | IAPTOP I FNOVO 112 | 5/2/2019 | n/J/?019 | 1 00 | 0.00 |
| 5 l5(M32 | 1 /\P 101' LENOVCJ #l | 5///?019 | 1211/2019 | 1 00 | 0.00 |
| 5·1504,13 | L/\l'lDP ITNOVO #4 | 5/2/2019 | 1211/2019 | 1.00 | 0.00 |
| 5150434 | 1 APTOP LENOVO */IS* | 5/2/2019 | 17/1/2019 | 1.00 | 0.00 |

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| 5575 | 5575 | miuofrnios sburr, | 1/10/2015 | 15/9/2015 | 20,11334 | 20,11234 | l,00 |
| 55% | 5595 | MICROFONO SHURE SLX | l 1 /10/201o | ?51712016 | :J,071.63 | 5,070.63 | 1 00 |
| 55Sl7 | 559/ | r,OCIII/\ MEDIANA f'ARA /\UL/\ 120 | 11/10/1016 | 25/7/2016 | 10,597.56 | W,596.56 | l,00 |
| Sub I olal AllffDFSf'/\CHCJ (DIRECCION) 293,874.Sfl 131, lll3 G? 152, 1711.96 | | | | | | | |

1.00

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| .144 | 11344 | SILLAS DF VISI 1 /\S El! **TELA** Y MADFl?A | 26/10/200!l | 5/5/7007 | 1,151100 | l,14fl.OO |
| 345 | 0345 | Sii l /\S DE VISITAS FN TFI\_/\ Y MADERA | 2fi/10/?009 | 5/5/2001 | 1,150.00 | 1,14900 |
| 1381 | 1:m1 | COMPUTADORA DELL VOSTRO | 27/1/2011 | 1/11?011 | 34,380.00 | 34,319.00 |
| 1382 | 1381 | COMPUTADO!,/\ llELL VOSTRO | 21/1/2011 | 7/112011 | 34,:mooo | 34,379 00 |

100

1011

1 00

l()()"I 1601 IMPl,l,SOR/\ HP omcr EJE 1 /9/3/1012 8/3/2012 12,180 00 11,17900 1 00

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| 1775 | 1725 | CUADRO DECORATIVO MUJER CON TITFRES | 4/7/2012 | 30/6/2011 | 70,000 00 | 0,00 |
| 1741 | 1741 | CIJADRO rJl'COR/\TIVO COIORFS N/\R/\IIJA | 411/2012 | 311/6/2012 | [i0,11110 00 | 11,00 |
| ?5BG | 2586 | S111 /\ **DE** VISITA SIN ílR/\lO | 4/11/2014 | 21/4/2014 | 1,203 60 | 1,092.35 |
| 3577 | J5l7 | **SILLON** TF[IIICO I OM | 2/12/2014 | 21/4/7014 | 4,46335 | 4,053 30 |
| 5045 | 5045 | MESA I Al 1,1,/\L | 1/1/2016 | 19/12/2015 | 0.(135.01 | 5.{J68.S5 |
| 513? | 5"132 | SII\_ON IECNICO TOM | H/7/2015 | 10/6/1015 | 5,929.50 | 4,742,79 |
| 5150188 | 5·¡502ml | /\lllE Sl'LIT TRACE IIIVER I E | 22/1/2019 | 24/11/?0IO | 17,882,40 | 7,897 61 |

70,000 l)O

60,000,00

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9,984 79

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| 5150362 | SIUON Sl'CRE IARIAL EN TUA | SIN 8RAZ | 2!1/1//019 | 10/12/2018 | 5,19?.00 | 2,?9?.69 | 7,89931 |
| 515045 | FSCl,I I ORIO TOPF DF CRISl /\L |  | 10/12/2018 | 13/11/201fl | 7,758 00 | 3,S55.29 | 4,202.71 |
| 515009 | ESCRlrnRIO TOPI, llt CRISTAi |  | 11/12/2018 | 1 :J/11/1018 | 7,158.01) | 3,555.29 | 4,707.71 |

1 lfl?

515069

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| --- | --- | --- | --- | --- | --- | --- |
| 52504"I | 5250/41 | FSCRITORIO TOPE DF CRIS C/\L EN L | 7/10/2019 | 2/10/2019 | 11,682.00 | 4,18303 |
| 5095 | 5695 | TFIHONO IP GRANDSTRé/\M | 11/10/2016 | 25/1/2016 | 3,365.36 | 3,364 36 |
| 5696 | 5696 | TELEfONO IP GRANDSTRFAM | 11/10/1016 | 2517/2016 | 3.365.36 | 3.364.36 |
| 007 | 607 | Al,CI-IIVO DE l GAVFT/\S EN METAi | 26/10/2009 | 28/4/7007 | 5,200.00 | 5,199.00 |

7,398. )7

1.00

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1.00

Sub I olal AREA DF SFc;ur,r Ll/\D 368,416.10 354 ,1199.90 14,31620

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|  | 0774 | **SILLAS** DF VISI I AS CON BRAZO | ?6/1()/2009 | 5/5/2007 | 1,150,00 | 1,14900 |
| 51?682 | 5 l 21ifl2 | SIS IEMA DF CAM/\R/\S DE SEGURlllAll | 1511/20Hl | 15/11//017 | 341,114 40 | JTl,113.40 |
| 5150231 | 5150237 | ABANICO | T/1/2019 | 13/11/2018 | 17,284,00 | 7,92138 |
| 5'150295 | 515029!) | LOCl<ER **DE** MFTAI 12 DIVISIONFS | 28/1/201(1 | ?0/17/2018 | 8,86110 | 3,9161? |

1.00

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9,:162.63

4,951.58

476,500.02 26T (i34 03

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| --- | --- | --- | --- |
| SubTotal· Al JI A 3 |  |  | 741.134,05 |
| 2752 010 | MES/\ f'/\RA ESTUDIAN I ES DIMENSION 18 | 25/10/2009 8/6/2007 | 1,10000 |

1,099,00 \_ 100

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##### CENTRO DF CA 'ACITAC:IÓN EN 10 U T IC A Y G[STION FISCAi\_

F,epoi·te Cenernl cJe Activos F'cw F,ai1go ele l'echa

fecha Registro 1/1 /21JOfi · l /1*/7071*

Cóclíqo Código Dr.srxipclún del Bien r--ect1a Reg Fecha /\dq. ViJl(JI" Bien, Def)1-ec. Acu111 Vslor- Libros

BN l,D$ RD$. RO$.

24]2 011 WS/\ PARA **CSTIIDIANTES** DIMENSION HI 26/10/2009 8/612007 1.10000 7.099 00 1.00

2765 012 MCSA PARA ESTUlll/\NI I,S DIMCNSlml 18 26/10/2009 81612007 7.10000 7.099 00 1.00

2514 01:l MtS/\ l'/\ll/\ FSTIIDIANTES DIMENSION 18 ?6/10/?009 8/612007 7.10000 7.099.00 1.00

7fi 5 OH MESA P/\R/\ **fS** I LIDIANTCS DIMENSION l8 26/10//009 0/61?00/ 7.10000 7.099 00 1.00

2715 OIS MCSA PARA **ESI** UDI/\N IES DIMCNSION 18 26/10/2009 8/612007 1.100.00 7.099 00 1.00

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2166 ()lfi MES/\ PAi/A **FSTIIDIANTES** DIMENSION 1W ?0/I0/20rnl 8/6/2001 7.100.00 1.099 00

?70) 017 MESA P/\I,/\ ES I UlllA ITCS DIMENSION 18 26/10/2009 17/(j/?001 7. l00.00 7.099 00 1.00

211/4 01fl MtS/\ P/\(M **fSTUIJIANTFS** DIMENSION rn· 26/10/1009 17161)001 7.10000 1.mmoo 1.00

2588 02 MFSA PARA ESTIIDIAN I tS lllMENSIO I Hr 1617 0/2009 8/612007 7.10000 7.099 00 1.00

2h51 0/0 MéS/\ P/\I,A FSTUDIANTES DIMENSION 18 26/1011009 11/612001 7,100.00 7.()99 00 1.00

)6 *1* 03 **MES/\** P/\1,/\ f,S I UIJIANTFS DIMENSION 18 26/10/2009 0/611007 7,100.00 7.099 00 1.00

27G7 04 MFSA PARA ESTUDIAN I **tS** IJIMENSION 1B /[j/) 0/2009 8/612007 7.10000 7.099.00 1.00

2433 05 MES/\ PARA CSTIIDIANTES DIMtNSION 18 76/10/700,J 8/612007 7.10000 1.09900 1.00

?4/4 08 MCSA PARA ESTUDI/\NI tS IJIMC ISION 18 26/70/2009 8/G/2007 1.100.00 7.099.00 1.00

2516 mi M[S/\ PARA **CST(JíllANTES** DIMENSION 18 26/10/?009 fl/612007 7.10000 1.099 00 1.00

1071 1077 ACONDICION/\IJOR DE AIRE DF 5 TONELAD 26/10/2009 9/1//0011 110.07200 110.07100 1.00

1080 )[)[JO /\CONLJICIONADOR DE AIRE **DE** 5 TONtL/\D 2611011009 9/1/?008 110,07200 110.07100 1.00

5050()"1 505001 SIi LAS DE VISITAS CON ESPAI.DAR FN M 15/3/201 *l* 14/3/2017 l.2fl412 802 32 482 40

505002 505002 SI( 1/\S DC VISITAS CON ESP/\Lll/\R EN M 15/3/7017 14/3/2017 1,184 *n* 802.32 482.40

50500] 505003 SIi I AS DE VISITAS CON ESPALDAR CN M l Sn/201 / 14/3/2017 1.284 12 802.32 482.40

50500/4 50500 SILLAS IJE VISITAS CON ESPALDAR tN M 15/3/2017 14/J/2011 1.284 71 807.3? 4fi?.40

5050Wi 505005 SIi I AS DE VISITAS CON ESPALDAR CN M 15/3/2017 14/3/2017 1.284 /2 802.32 482.40

S05006 505006 SILLAS Llt VISITAS CON ESPALDAR éN M 15/3/2017 14/3/2011 1.284.72 80?3? 4fl?.40

505007 505007 SILLAS DE VISIT/IS CON cSPAI DAR EN M 1513/201 7 14/312017 1.284 12 802.32 482.40

505008 '.!05008 SIi I AS fl[ VISITAS CON ESPALDAR EN M 15/3/?0l *7* 14/3/2017 1.7847? 802.32 482.40

505010 :i05010 SILLAS DE VISI 1 /\S CON rSPALDAR EN M 15/312017 14/317017 1,284.72 802.3/ 48/.40

505011 /)05011 SIi I AS DE VISITAS CON cSP/\LIJN, rn M 15/3/2011 14/3/2017 1.2114 .72 802.32 482.40

505012 50501? SILLAS lle VISITAS CON CSPAI DAR EN M 1513/2017 14/3/?01 I 1,28472 802.32 482.40

50501J 505013 SIi I AS **DE** VISITAS CON ESP/\Lll/\R EN M 15/]/2011 14/3/2017 l)B4 72 802 32 482.40

5050H 50501/4 SIi I AS DC VISITAS CON ESPALDAR EN M 15/3/?0'I 7 14/3/2011 J./84 7/ 802.]2 487.40

5050"15 505015 SILLAS LJE VISITAS CON ESPALDAR EN M 15/3/2017 1413//017 1,284.72 802.31 482.40

505016 505016 SIII AS DE VISITAS CON ESPALDAR EN M 15/3/2017 1413/2017 1.284.7/ 801.]? 48/.40

505018 50501íl SILLAS LJE VISITAS CON CSPAI DAR EN M 1513/2017 14/3/2017 1.284 72 802 32 482.40

505019 fi05019 SIi I AS DE VISITAS CON ESPALDAR EN M 15/3/7017 1413/2017 1.784 71 802.:l1 48/.40

505020 505020 SILLAS llt VISI 1 /\S CON FSPAI. DAR rn M 15/312017 1413/2017 1.284.72 802 32 482.40

5050?1 50502'1 SIi I AS DE VISITAS CON ESPALDAR EN M 15/3/?0l 7 14/312017 1.78477 íl0?.]1 48/.40

S05022 505022 SILLAS llE VISITAS CON CSPAI DAR EN M 15/3/2017 14/317017 1.28472 802.32 482.40

50502/4 505024 SILLAS DF VISITAS CON ESPALDAR EN M 15/3/2017 14131?01 1 1,284.72 802.32 482.40

505025 505025 SILL/\S DE VISI 1 /\S CON ESPALDAR EN M 15/3/2017 14/3/2017 1.284 .12 802.32 482.40

Sistema dre AcJmi11istcm:i(i11 ele llienes - 1/\13 311/2023 2 /4351 PM

CTNTRO OF CA F1 AC IT /\ C ION EN POLITIC:A Y GESTION FISCAi

l epmte c;e11er al ele Activos f'oc Rn11go de Fecl1c1

Fecliil Reg islTO 1 /1 /?IJIJG i/7/2023

Cúdiqo c:údiqo nescr ipcinn rlpl ílirn 1 1r,dv1 Req f-= ec:ll.1 Adq Valrn- Bie11 Deprec. /\cum Valor- l lbros

BN RD$. RD$. RO$.

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:105020 :10:iOí'(i SIi I AS DF VISI 1 /IS CON ESP/ILIJAll cN M 15/3/20"17 H/3/?01 I 1.?BU2 802.32 781.40

50bíl30 5(15030 SIi I AS **llE** VISITAS CON ESl'AI OAR EN M 15/3/2017 14/3/2017 1.28171 802.32 481.40

:i05(U) 50:iO::ll Sll l AS DC VlSI I AS CON FSf'/ILll/lR EN M 15/3/7.017 1 fü/2017 l)BU? 807.17 782 70

(i0:i01? ()0501? SILLAS IJI VISITAS CON fSf'ALDAR EN M 15/3/7017 14/3/1017 1,187.77 80232 7fl240 505037 50503/ SILL/1': LJl VISITAS CCJ I LSl'AI DAR **EN** M 1 ()/3/2017 14/J/2011 1,28U2 801.31 '187.40

50501fl :io:imn SIIL/\S l)C VISI 1AS CON FSPALDAll E61 M 15/:l/)() 11 14/3/2017 1,28U? 802.3? 782.40

5ílG090 50Síl90 Sii l AS llE VISITAS CON ESl'AI DAR rn M l,/]/2017 l 4/l/2011 1)8412 802 32 481.40

507:176 50757G MESA DF FNTRENAMlcN I O DC H0 **PLEG/1** 30/5/1070 l1/5/2020 12,970.17 :1,98967 8Jl50.80

50677 5015n MESA DE **EN** l l<FNAMIENTCJ DE UO l'LEC;A 30/6/2020 11/5/2020 12.94041 3,989fü 8,950.80

')()75 /8 *!\_)()* 75 7íl MESA DC "'11RENAMIFNTCJ l)E 1.70 l'LEGA 30/6/)0)0 11/5/2020 12,970.47 3,989,67 8,950.80

507:179 07579 ME'.;A **llf** I NTRENAMIEN 1 O DI 140 PLEGA 30/6/2020 l 1/5/2010 12,94071 3,9fl9 61 8,950.80

!)07580 [J0/580 MESA llE E611PcNAMIENTO llf 1.40 PLEGA :l0/6/2010 11/5/í'0Z0 17,940.41 3,9fl\-l.67 8.%0.80

:J075frl 5075!11 MES/\ DF ENTRcNAMIENTCJ DE 1.40 PLEGA 30/6/2()?0 11/5/2020 12,940.47 1989,67 íl.950.80

50 7582 507582 lvlFSA FlF EN I REN/IMltNTO DE 1.70 PIFGA *30/Gl?ll?0* 11/5/2020 12,940.47 3,989.67 11,950.80

7257 729 SILLA DI VISITA TIPO PUPITRí 16/10/2009 ?íl/4/2001 1.950.00 l,9füll0 1.00

2267 l:l9 SIi IA DE 1/ISI I A Tll'O PIJPll RE ?ii/111/2009 28/4/70117 1,950.00 1.949.00 1.00

2281 *153* SILI\_A llE VISITA **TIPO** PUPI 11<1 26/10/2009 ?B/4/?0111 1,950.00 1.949.00 1.00

155082 75508? MíSA OE ENIRENAMIFNTCJ DE 170 PL[GA 30/6/2010 11/5/2020 12,940.47 3.989.67 fl,850.fl0

755083 755083 MESA llE ENTRíNAMIE l I O DE 1.40 PIEGA :l0/6/2010 11 /5/)010 17,940.41 3,989.07 8,950.80

755084 75508 MESA llE ENTRF IAMIEN 1 O DF 1.40 PLEGA 30/6/2020 11/:1/2020 1?,940.47 3,rnm.01 8,950.80

155085 155085 MFSA **DE** EN IRENAMlíNTO DE 1.40 Pl EGA 30/6/?020 11/5/2020 12,970.47 3,989.67 fl,950.80

755086 7550f\_lfi MESA IJF FNTRENAMIEN ro I)[ 1.40 PLEGA 30/6/2020 11/,/2020 12,940.77 3,989 61 8,9:10,80

755087 155087 MESA DE ENrRFNAMIEN ro llE 1.40 PI F(;A 30/6/2020 11/5/?010 12,940.41 3,989.67 8,!150.80

155088 75508fl MFSA I)[ ENTREN/IMlíNTCJ DE 1.40 PU-GA 30/6/20211 l 1/5/2020 12,940.47 3.989 67 8,950.íl0

7:15089 7550íl9 MES/1 IJF rNTRENAM 11,NTO DE 1.40 PLEGA 30/6/1010 11/5/2020 12.940.47 1,9fl9.61 8,950,80

155090 7550\:iü MFSA DE ENTRENAMIFNTCJ DE 1.40 PLEGA 30/6/7020 11/5/2020 12,970.47 3,989.67 8,950.80

7:150D1 7550S11 MESA IJF fNTFlENAMIEN 10 IJF 1.40 PLEG/1 30/6/2020 11/5/2020 11,940.41 3,989.fi7 8,950.80

*75509?* 155092 MESA DE ENll<íNAMIENTO DE H0f'I FGA 30/6/2020 11/5/'20?0 11,940.47 3,989.67 8,9:10.80

155093 75:1043 MESA Oí FNTRENAMIENTO OF 1.40 PLEGA 30/6/2020 11/5/2020 11,940.47 3,98Y.67 8.950.80

75:)094 75509 MESA llE f N rRíNAMIENTO llf 170 PLEGA 30/6/2020 11/5/?0/0 12,940.47 3,989.67 8,950.80

15509:l 155095 MESA **DE** EN I RENAMICNTCJ DE 1.40 PLEGA 30/6/1020 11/5/2020 12,940.47 3.989.67 fl,950.80

755oqfi 75509G MESA llE ENmFNAMIENTO DE J .40 PIEGA 30/6/1010 11 /5/20?0 12,9fü47 3,989.67 íl,\-l50.íl0

*1!) 097* 155091 MESA ílF ENTRENAMIENTO DF 1.40 **PLEG/1** 30/6/1010 11/5/1020 1?.940.47 3,9119.61 R,950.80

755090 755098 MESA DE E l !RfNAMIENTO DE 140 f'I.FGA *3010/?020* 11/5/2020 11,940.47 3,989.67 ¡3,q50,80

755099 155099 MFSA DE ENTREN/IMIFNTCJ DE 140 PLEGA 30/6/2070 11/5/2020 12,940.47 l,989.6/ 8,950 80

155100 755"100 MISA DC FNTRENAM IENTO l)C 1.40 PLEGA 30/6/2020 )1 /5/2020 11,940.41 3,98\-l.G7 8,950.80

7:i:11ffl 755101 MESA llf FNTRENAMIENl O DI: 140 PLEGA 30/6/2020 11 /5/70?0 12,940.47 3,989.67 fUVi0.80

7:15102 755"102 MESA DC ENTRENAMIENTO OC 1.40 f'LEGA 30/6/2020 1·1 /5/2020 17,940.48 3,969.67 11.!150.81

1286 758 SILLA llE VISITA TIPO PIJPITRE 26/10/2009 18/4/2007 1,950,00 1,949.00 1.00

Sistema ele Ad111i11islrnciú11 eje Bim1es SIAi, 3/1/70?:l 2 43:51 r'M

### CENTRO DE CAl ACITACION EN POLITICA Y GESTION FISCAi

í-<epone c;enernl de Activos Por Rango de Fecha

1 echa Registro 1/1/200G - 117/2023

Clídigu Códi90 Desc1-i¡x:ió11 del **13ien** Fed1cJ Reg, F- ecl1c1 Adq Valor Bien íleprec. Ar.1.1111 Valor Libros

ílN RIJ$ RIJ$. RIJ$.

Sul1Totíll: AULA 5

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|  | | 1()(),500.00 | 1OG.4RS 00 | 15.00 |
| 26110/?0ffl | 8/G/1001 | 7.10000 | 7.099.00 | 1.00 |
| 16/10/2009 | íl/612007 | 1.10000 | 1099 00 | 1.00 |
| ?GIHl/2009 | Olo/2007 | 7.10000 | 7.099 00 | 1.00 |
| 26/10/200!1 | 8/612007 | 1.10000 | 1.09900 | 1.00 |
| 16/10/2009 | fi/(i/2007 | 1.100.00 | 7,099.00 | 1.00 |
| 26110/7009 | 8/617001 | 7.100 00 | 7.09900 | 1.00 |
| 26/10/2009 | 8/612007 | 7,100.00 | 1.099 00 | 1.00 |
| 26/10/2009 | fJ/f,/2007 | 7.10000 | 7.09\I 00 | 1.00 |
| ?6110/2009 | fl/612007 | 1,100.00 | 7.099 00 | 1.00 |
| 26/10/2009 | 8/6/2007 | 7.111000 | 7.099 00 | 1.00 |
| 26110/2009 | 8/612007 | 1.10000 | 1.099.00 | 1.00 |
| 26/10/2009 | 8/6/71101 | 7.10000 | 7,099 00 | 1.00 |
| 26/10/700,l | 8/6/70117 | 7.100110 | 1,099.00 | 1.00 |
| 76/10/2009 | 8/612007 | 1.10000 | 7.099 00 | 1.00 |
| 26/10/2009 | (IIR/2007 | 7.10000 | 7.099 00 | 1.00 |
| ll7.9'1079 | | | 198,5?1.DG | 219A6883 |
| 26/10/2009 | ü/R/2007 | 7.10000 | 7,ml9.oo | 1.00 |
| 26110/2009 | 8/612007 | 1.10000 | 7.099 00 | 1.00 |
| 2511 omn **1**  13/1212011 | 2111012011  23/10/701 1 | 6.4:lO 00  7.103fü | 6.419.00  3,965.52 | 1.00  3. rn 98 |
| 2911/2019 | Z0/12/201f3 | 12.07730 | 5.333,*10* | 6,743.60 |
| 121211019 | 14/11/019 | 5,591.87 | 4,938.60 | (i53 27 |
| 7/10/2019 | 7/10/2019 | 11.68200 | 4.28] 03 | 1,398.97 |
| 7/10/2019 | 211017019 | 11,682.00 | 4.28303 | 7.398 91 |
| 7/10/1019 | 2/10/2019 | 11.682 00 | ;,28303 | 1.398 97 |
| 7110/2019 | 2110/1019 | 11.68700 | 4.283 03 | 7.39891 |
| 7/10/1019 | 1/10/2019 | 11.68200 | l.283 O:l | 1.398 97 |
| 7/10/2019 | 2110/2019 | 11,682.00 | 4.28303 | 7,398.97 |
| 7/1012019 | 2/10/2019 | 11.682 00 | l.283 03 | l.l9897 |
| 7/10/2019 | 7/10/2019 | 11.68200 | 4.?fl]03 | 1.398.97 |
| 7110/7019 | 2/1012019 | 11.682 00 | l,283 03 | 7.398 91 |
| 1110120m | 2110/2019 | 11.687 00 | 4.283 03 | 1.398 97 |
| 7/1012019 | 7110/2019 | 11.68200 | l.28303 | 1.39897 |
| 7/10/?019 | 2110/2019 | 11,682.00 | 4.28303 | 7.390 97 |
| 7110/?019 | 2/10/2019 | 11.fiíl2 uo | 4183113 | 7.m8.97 |
| 7/10/2019 | 2/10/2019 | \_l1.682.00 | 420103 | 1,398.91 |

071 MtSA PARA tSTUíllAN I ES íllMENSION 18

021 MES/\ **l'NIA** ES I LllllANTES IJIMENSION 1H

023 MCSA P/\P/\ CSTLJLJI/\NTES DIMCNSION 18

02l MES/\ PARA **ES** I **UfllANTES** IJIMENSION 1H

025 MCSA P/\IM CSTLJDI/\NffS DIMFNSlml 18

*0?6* MISA PAR/\ 1 STIIDI/\N 11 S DIMENSION 18

1. McS/\ PARA tS lllfllANTES DIMENSION 1fr
2. MISA P/\RA CSTLJDI/\NTFS DIMENSICJN 18
3. MES/\ P/\1,A ESI UlJIANTES DIMCNSlüN 18.

o:m MESA PAR/\ FSTIIDl/\ llTS DIMtNSION 18

031 MES/\ PARA ES I LIIJIANTES LJIMl ISION lfr

037 MESA PAR/\ ESTUfJIAN 1 [S íllME ISION 18

033 MES/\ PARA **ESI** UIJIANTES LJIMENSION 1W

O]; MFSA P/\l<A ISTULJI/\NTES DIMCNSION 18

(J:15 M[SA PAR/\ CSTUDI/\NTFS DIMENSION 18

Subrolal· AlJL/\6

o:-m MrSA PAR/\ ISTIIDIAN ITS **DIMENSION** 18

O:ll MFSA P/\1,/\ FST(1lll/\NTFS DIMENSICJN 18

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| --- | --- | --- |
| 1:l91 | 1397 | PIZ/\Rl?A BLANCA |
| 5110028 | 511007fl | íllJT/\C/\ fll ESPERA ALTA GU<INCI/\ |
| 5150370 | 5150370 | ESCRITORIO llASE ME IAI TOPt HAYA |
| 5150466 | 5150400 | PANT/\l LA KLIPX 100 W/1RIPOílE |
| 525026 | 5/5026 | MESA ílE ENrnCNAMltNTO PLEGABLE |
| 575027 | 525027 | MESA DE ENTREN/\MIINTO PLEGABLE |
| 525028 | 5250?8 | **MES/\** f)f EN I RENAMIEN ro PIEG/\fll E |
| *5250?* | 525029 | MISA DE tNTRENAMICNTO **PLEGABLE** |
| 525030 | 525030 | MES/\ DC FN I RENAMIEN IO PLEG/\lll C |
| 525031 | 525031 | MCSA De ENTRENAMl[NTO **PLEGABLE** |
| 525032 | 525032 | **MES/\** DC FNTRENAMIEN I O PLEGA8l C |
| 525033 | :i/5033 | MESA DE ENI RCNAMIENTO PLEGAíll\_E |
| 5?5034 | 525014 | MES/\ IJF CNTRENAMIEN I O PI EG/\8LF |
| 5/:1035 | 525035 | MFSA DE tNTRENAMIFNTO PLfGABLE |
| !125036 | 575036 | MESA ílE **EN** I PFNAMIENTO PLEG/\íll E |
| :i/5031 | 525037 | MESA LJE FNTREN/\MIENTO PI EGABLl- |
| ()25038  525039 | :175038  525039 | McS/\ DC IN **f** RENAMIENTO **PLEC/\Ell** 1  ME-S- A ílE EN 11,ENAMIENTO PLEG--AílLE |

Sistellla de AcJ111i11istracirín ele llienes SIAl3 *311/2023?* ü51 PM

CENTRO lJL CAP/\CI !ACIÓN FN l OLITIC/\ Y GESTION FISCAL

l'<eporte c;eneral de Activos Prn- F,ango de f-echa

1 ed1a Registro 7/l/20ll6 - *1/7/7023*

Cúdigo Código l.)rsu-lpciú1¡ clel 8ien leclm Reg i-:ecJ1a Adq. Vnlor Bie11 De¡Jrec. l\cum Valor Libros

BN Rll$. RD$. RD$.

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| 525010 | 57!'i0 0 | MISAD[ **E ITRENAMll'NTO** f'LEGABLt | 1/10/2019 | HI0/2019 | 11,682.00 4,283.03 7,.198.97 |
| !)25350 | 575350 | SIi I DN E **IECU** I IVO CON BRAZO Y REPOSA | 7/10/7UHI | 2/10/2019 | 4,671 03 1,71234 7,958.09 |

57535·1 525350 SILLCJN EJECUTIVO CON BRAZO Y RFPOSA 7/10/2019 2/10/Z0HI ,GTl.(l:1 1,717 34 2,958.69

525352 :1)5352 SIi I ON E IECU 1 IVO CON BRAZCJ Y REPOSA 1/10/2019 //10/2019 4,611.03 1112.34 ?Jl58.69

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 525353 | 575353 | SIi ION r IECUTIVO CON llRA7O Y REl'CJSA | 1/10/2019 | 7/10/2019 | 4.611.03 |
| *5?5354* | 525354 | SILLCJN E.IICIITIVCJ CON BR!\7O Y REPOSA | 7/10/2019 | 2/10/7019 | t671.fn |
| 525355 | 525355 | SILLON **EJE** CU I IVO CON BRAZO Y l"FPOSA | 7/10/70(9 | 1/10/2019 | 4.67103 |

|  |  |
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| 1,712 ]4 | 2,958.69 |
| 1,712.34 | ?,958.69 |
| 1,112.34 | 7,958.09 |

5?5]56 52535G SILLCJN EJFCUTl\/O CON BRAZO Y REPOSA 7/10/1019 2/10/2019 4,67(ül 1,71234 ?,95B.09

525357 525357 SILLON EJtCUTIVO CON BRAZO Y l<CPOSA 7/10/2019 2/10/2019 4,611.03 1,112.34 2,958.69

525358 5:?5358 Sii .1 ON **EIECU** JIVO CON Bf!AZO Y **REPOSA** 1/10/2019 ?/10W119 4,071.03 1,717.34 2,!158.69

:l:?5359 57:135 ) SIUON FJICIJTIVO CON 81!A7O Y **REPOSA** 7/10/1019 2/10/2019 .671,03 1,112.34 ?,958.fül

5?s:mo 525360 **SILLON** tJECUTIVO CON BRMO Y Rf POSA 7/10/?0HI 2/10/2019 *rnnm* 111234 2,958.69

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| 525361 | SILLON EIECU 1 IVO CON BRAZCJ Y RfYOSA | 1/10/2019 | 2/10/2019 | 4,671.03 | 1,717.34 | 2,958 69 |
| *5?536?* | SILLON FJf(IJTIVO CON BRMO Y RFPCJSA | 7/10/201!! | 2/1012019 | 4,67103 | 1,112.34 | 2,9S8.69 |

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2,%8.69

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 525363 | 525363 | SIi LON E IECU I IVO CON ílRAZCJ Y REPOSA | 1/10/2019 | HI0/?019 | 4,61103 | 1,712.34 |
| 525364 | 575:164 | **SILLON** FIICUTIVCJ CON BRAZO Y REPOSA | 7/10/?019 | 2/10/2019 | 4,671.03 | 1.112.34 |

2,958,69

525365

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 525365 | SIl. ION EIECU I IVO CO I ílRAZCJ Y REPOSA | 1/10/2019 | 2/10/?0l!I | 4,671 03 | 1,712 34 | ?,fl58.69 |
| 5?5366 | SILLON FJICIJTIVCJ CON BRAZO Y REPOSA | 7/10/1019 | 2/10/2019 | 4,67103 | 1,112.34 | 7,958,69 |
| 525367 | SILLCJN **EJtCUl** IVO CON BRAZO Y REPOSA | 7/10/2019 | 2/10/2019 | 4,671.03 | 1,712.34 | L,958.69 |
| ;)?5368 | SI1I ON r IFCIJTIVO CON 8RA70 Y REPOSA | 7/10/201!) | 2/10/2019 | 4,67103 | 1,712.34 | 2,958.69 |
| 5?S3G9 | SILLON f IFCUTIVO CON BRAZO Y fffPOSA | 7/10/7019 | 2/10/2019 | 4,611.03 | 1,712.34 | 2,958.69 |
| 515370 | SILLCJN **EJE**CU 1 IVO CON BRAZO Y REPOSA | 1/10/2019 | 2/10/201!1 | 4,671.03 | 1,712.34 | ?,9513.69 |
| *5?53 r1* | SILI\_ON IJFCIJTIVO CON BRAZO Y REPOSA | 7/10/7019 | 2/10/2019 | 4,671.03 | 1,71*?.34* | 2,958.69 |
| 52537? | **SILLCJN** EJECU I IVO CON BRAZO Y RtPOSA | 1/10/2019 | 7/10/701!1 | 4,67103 | 1,71234 | 7,958.69 |
| 525313 | S11I ON E IECUTIVO CON BRA70 Y REPOSA | 7/10/2019 | 2/10/2019 | 4,67103 | 1,712.34 | 1,958.69 |
| 525374 | **SILLON** EJECU I IVO CON BRAZCJ Y RtPOSA | 1/10/1019 | 7/10/2019 | 4,671.03 | 1,712.34 | 7,958.69 |
| 525375 | SIi I ON FIECllTIVO CON BRA70 Y REPOSA | 7/10/2019 | 2/10/2019 | 4,67103 | 1,112.34 | 2,958.69 |
| 525376 | SILI\_DN UECUTIVO CON BRAZO Y REPOSA | 1/10/2019 | 1/10/1019 | 4,671.03 | 1,712.34 | 7,958.69 |
| 525311 | SIi I ON r IFClJTIVO CON 8RA70 Y **REPOSA** | 7/10/?0l!l | 2110/2019 | 4,671.03 | 1,712.34 | 2,958.69 |
| 51537fl | SILLON tJtCUTIVO CON BRAZCJ Y I,EPOSA | 1/10/2019 | 7/10/2019 | 4,G71.03 | 1,712 34 | 7,}15f3füJ |
| 525379 | SILLON EJECUI IVO CON ílRAZO Y **REPOSA** | 7/10/2019 | 2/10/201!1 | 4,671 03 | 1,112.34 | 2,958.69 |
| 545534 | PROYEC 1 Ol,FS(f'OWER LITE W42,) | 3/6/2019 | 71/7/2019 | 51,607."12 | 43,933.20 | 7,753.9? |
| 5570 | ROTAFOLIO MUAI ICO | 19/5/2016 | 17/1?/7015 | 5,540,00 | 4,108.09 | 1,431.91 |

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*5?531G*

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| --- | --- | --- | --- | --- | --- | --- | --- |
| SubTotal | AULA 7 |  |  |  | 111,89440 | 111,119l.40 | 1.00 |
|  | lOGR | ACONDICIONADOR DE AIRt I IPO SPI IT | 26/10/2009 | 1!1/10/2001 | 1(1,11!1440 | 111,893.40 | 1.00 |
| SubTolal· COCINA | |  |  |  | 756,691.37 | 439,913 49 | 316.717.88 |
| 1729 | | CUADRO DECORA! IVO \_DE **VEGETALES** | 4/7/?lll 2 | 30/6/2012 | 60,000.00 | 0.00 | 60,000.00 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Sistema c1e /\cltni11ist1ación de Bienes - S1/\B 3/7171123? U51 l'M  cr NTRO DE CAP/\CITACION FN POLITIC/\ y GESTION FISCAi\_  f?epor-te Ge11e1 al de Activos Por Rango de Fecha  Fecl1a Registn, 1/1/?00R - 1/7/207:l | | | | | | | |
| C(Kligo | C:ódiqo ílN | Descripclún dr,I Bir.I1 | 1 r,clin \ r,g | Fr.dm J\clq | Vnlor Bir.I1  FWI. | Deprec. AClllll RO$. | Valor Libros RlJI. |
| 1()32 |  | MI-SA RrnCJNDA **EN** PI AS I ICO PLC(;ABL e | 3171201? | 30161201? | 0,960.00 | 6,959.(JO | 1.00 |
| 102555 | 107555 | MICROOND/\S OS 1 IY | ?7/10/?0lfi | 751"l0/?Dlo | 5,995.00 | 19 6.05 | ?,CMB.95 |
|  | 13?5 | MFS/\ PI 1-G/IIJI C | 7/112010 | ll/R/1009 | 1 94871 | 1,94 *7.7?* | l ,00 |
| rno | ll10 | r:ILINDfKJ fJF C;/\S **ílE** SO I BS | 711/1010 | l7/11l20Qq | 2,15000 | 2,149.00 | 1.00 |
| lf)]O | 1G:l0 | M[S/11,rnüNfJ/\ EH PL/\S ílCü PI EC;/llll **E** | :1111101 / | 30/6/1011 | 6,960.0íl | 6,959.00 | 1.00 |
| 1G31 | 1631 | MCS/\ l"FDONIJA EN 1'1 AS I ICO PI\_ CC;ABI C | 311/20 I? | 30/R/2011 | fi,960.00 | 5,959,00 | 1.00 |
| IG33 | 16.33 | MESA REIJOND/\ i-N PLA51ICO PLEGABLE | 317/?lll 2 | 30/G/?Ol 2 | G,9GO.OO | 6,959.00 | 1.00 |
| 1634 | 163 | MESA REDONDA EN PI AS! ICO PLEGABLI- | 31712011 | 30/6/2012 | 6,960.00 | 6,959.00 | 1.00 |
| 1635 | 1G35 | MESA REDOND/\ rn PL/\STICO PI\_EC/\ílLE | 31711012 | :1016/1012 | fi,9GO.Oíl | 6,959.00 | 1.00 |
| 1636 | 1G30 | MES/\ REDONDA EN **PL/\STICO** PI EG/\IJI\_E | 317/2012 | 30/6/2012 | 6,960.00 | fi,959,00 | 1.00 |
| 1637 | 1637 | MfSA RHJONLJA EN PI AS1 ICO PLl,GABLT | 317/201? | 301612011 | 6,%0,00 | 6,959.00 | 1,00 |
| 1638 | 1638 | MESA REIJONll/\ rN **PI\_ASTICO** PLEGABLE | ]/717012 | 30/611012 | 6,950.00 | 6,959.00 | 1 00 |
| lo39 | 1639 | MFS/\ REDONDA EN PL/\STICCJ PLC(;/1111 F | ]/1/201) | 30/61201? | 5,960,00 | 6,959.00 | 1,011 |
| 1640 | 1640 | MFS/\ r,rnONDA EN PLASTICO Pl FG/\Bl [ | 3111201? | 30/6/2017 | 6,%0.00 | 6/)59,00 | 1.00 |
| 1641 | 1641 | MESA RWO,lll/\ CN PLASTICCJ PLEGABLI, | 1mm12 | 30/G/?012 | 6,960 00 | 6,959.00 | l ,00 |
| 1642 | 1642 | **SILLA** EN MCTAL Y PL/\STICO PI **EG/\llLE** | 3171?012 | :l0/612012 | 1,200.00 | 1,199.011 | 1.00 |
| 1643 | 1643 | SIL I A E,I MET/11 Y PLASTICO PLEGABLE | 317/2012 | 30/G/2012 | 1,20000 | 1,199.00 | 1.00 |
| 164 4 | lo44 | SILLA EN MCTAL Y PL/\STICO PIEG/181-E | 31712012 | 30/6/2012 | 1,200.00 | 1,199,00 | l 00 |
| 1fi45 | 1645 | SIi L/\ rn ME IAL Y PI AS I ICO PLFC;ABLC | 317/201? | 30/G/2011 | l.?00,00 | 1,Hl9.00 | 1.00 |
| 164G | 1G46 | SILL/\ CN MFTAL y **PL/\S** rico PI.FG/\lll.E | 3111201 / | 3ll/61201? | 1,200.00 | 1,19900 | l 00 |
| 164 *7* | 1647 | S111 A EN MEI /\1 Y PLAS1 ICO PLEGABLE | 317/2012 | 30/611012 | l,?IJ0 00 | 1.199.IJO | 1.00 |
| 1648 | 1648 | SILLA EN MCTAL Y **PL/\STICO** PI EC/\ílLE | 311/2012 | 30/6/2012 | 1,20000 | 1,199,00 | 1.00 |
| 1649 | 1649 | SII\_L/\ CN METAL Y PI.AS IKO PLCC;A81 F | 3/112017 | 30/612011 | 1.700 00 | l.199.00 | 1.00 |
| 1650 | 1650 | SIL I A EN **MET**/11 Y PLASTICO **PLEGABLE** | 317/1012 | 3016/1012 | 1,20000 | l, 199 00 | 1.110 |
| 1651 | 1651 | SILL/\ FN MCTAL Y PL/\STICO PIH;/\[ll E | :l/71201? | 30/61201? | 1.200,0ll | 1,1!19.00 | 100 |
| 165/ | lo52 | SILLA EN MFT/\L Y PL/\STIC:O PI.EG/\ílLE | 31712012 | 30/6/2012 | 1,200.00 | 1,199,00 | 1.011 |
| 1053 | 1651 | SIi L/\ FN Me IAL Y PI AS I ICO PLEGABLI | 317/2011 | 30/5/2011 | l.?00.00 | 1,199.00 | 100 |
| 1654 | 1654 | SILI A EN ME1/\I Y PL/\STICO PLEGABLE | 317/7012 | 30/6/1012 | 1,200.00 | 1,199,00 | 1.011 |
| IBGO | 1G60 | SILI\_/\ [N MFTAL Y PLASTICO 1'1 [G/181-E | 311/201? | 30/6/2012 | 1,200.00 | 1,199.00 | l,00 |
| 1661 | 1661 | SIi.LA EN Me I AL Y PI ASTICO PLEGABLF | 317/2012 | 30/612012 | 1-200 00 | 1,199.00 | CIJO |
| 1662 | 166? | SIi LA EN ME l /11\_ Y PI **ASTICO PLEGABLt** | 317/2012 | 30/6/2012 | 1,100.00 | 1,199,00 | 1.00 |
| 1663 | 1663 | SILLA EN MCTAL Y PL/\STICO PI H;/\lll **E** | :11112012 | 30/51201' | 1,200 00 | 1,199.00 | 1.00 |
| 166 | 1664 | SIi L/\ EN Me l /11 Y PI ASTICO PLEGABLF | 317/1012 | ]0/6/7012 | 1,20000 | 1,199.00 | 1.00 |
| 1665 | 1665 | SILI\_A FN MITAL Y PL/\STICO 1'1 FG/\lll E | :l/112017 | 30/6/2011 | 1,200 00 | 1,Hl9.00 | 1.00 |
| 1667 | 1GG7 | SILL/\ FN ME **IAL** Y l'I ASI ICO PLEGABLF | 317/2012 | 30/6/2012 | 1100.00 | 1,199 00 | 1.00 |
| 1Gfül | "1668 | S111 A EN MET/11. Y **PL/\STICO** PLEC/\BLE | ]/7121112 | ]0/612012 | 1.200,0ll | 1,199,00 | 1.00 |
| 1669 | 1668 | SILL/\ FN MFTAL Y PIAS I ICO PLCGABL 1 | 311/20)1 | 30/o/2011 | 1,100,00 | 1,199.00 | 1.00 |
| 1G70 | 1670 | SILI A EN MET/\L Y PL/\STICO PI **EC/\BLE** | 31712012 | 30/6/2012 | 1,200.00 | 1,19900 | 100 |
| 1671 | 1671 | SILL/\ EN METAL Y PLAS I ICO PLEGABLE | 3/712012 | 30/6/2012 | 1,200.00 | 1,199,00 | 1.00 |

Sistorm cJe Adrninisl18ció11 rJe Bieries - SIAB 3/7/7023 2 4351 PM

### C[NTRO DF CAPACITACION [N POLITICA Y GESTION FISCAL

,,eporle General cJe Activos ,Jo,- Rango cJe FecI-1a Foclrn I\Ogislm l/1l20llG - 1/7/2073

Código OJdigo DescrifJCir)n rlr.l BiPll lrd1c11--<.eq f"="Pcll3 Adq. Valor- Gien Depr·ec. /\cum Valor Libros

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | BN |  |  |  | RD$ | RO$. llD$. | |
| 1G72 | 1677 | SILL/1 rn MET111 Y PL/\S IICCJ PLFGABLE | J/7/20I? | 30/6/701 *¿* | 1,700.00 | 1,HH00 1.00 | |
| 161] | 1071 | SII\_LA FN MU Al Y l'LASTICO PI FC;/\8L[ | 3171201? | J0/51/0I2 | 1)0000 | 1,199 00 1.00 | |
| 1073 | 1613 | SIi L/1 EN M[TAL Y PLASI ICO PLEC/181\_[ | 31712011 | :{(l/6/201? | 1,200.00 | 1.199 00 LOO | |
| IG/ | 1fi74 | S11I A rn MFTAL Y PI **ASTICO** PLEG/\HI C | 317/7012 | ]0/612011 | 1,200.00 | 1,199 00 1.00 | |
| 1G74 | 1671 | SILL/1 FN **ME** 1111 Y PL/\STICO l'LFGABLE | 31112017 | 30/G/10I2 | 1,70000 | l,Hl9.00 1.00 | |
| 1615 | 1675 | Sii l A EN MFTAI\_ Y PI AS1ICO PITG/18I C | 31717012 | ,]11/612012 | 1 /0001) | 1,199.00 1.00 | |
| 1G77 | 1677 | SILl\_/1INMEI11I Y PL/\STICCJ l'L[GABLE | :ll112017 | 30/0/7012 | 1)11000 | 1,199.00 1.00 | |
| 1679 | 1G7!-l | Sii l A EN Me f AL Y Pi ASTICO **PI** E(;/18I F | 317/7012 | 301612012 | 1.20000 | 1,199 00 LOO | |
| 1Gíl0 | 1680 | SILL/1FNMEI11I Y PLIIS IICCJ PLtl;ABLE | 311/2017 | 30/5/101 *¿* | 1,700110 | 1,199 00 1,00 | |
| 1681 | l6Hl | SIJ I A **EN** MCTAI\_ Y PI ASl ICO PLEG/\lll F | 317/71112 | 311/6/2017 | 1,200.00 | 1,199,00 1.00 | |
| 1fül2 | 169? | SILL/1 FN ME **1** /11 Y PL/\STICO PLEGABLE | 311/2017 | J0/0170I2 | 1,10000 | 1,199.00 LOO | |
| 1693  1fü)4 | lfüB  1691 | Sii l A EN MFTAL Y PI ASI ICO PLEC/\GI E  SILL/1FNMéI11I Y **PL/\STICCJ** PLEGABLE | 317/)012  3111201? | :l0/6120I?  30/6/7012 | 1,200 01)  1 )00 ºº | 1,199 00 1.00  Ll99 00 1.00 | |
| lr-i95 1G96 | 1695  1696 | SIU A CN ME f Al Y PL/\STICO **f'I** CGABLF SILL/1 EN MU/\L Y PLAS IICO **PLEGABLE** | 3171201?  317/2012 | 30/G/10I2  30/6/2011 | 1,100 ºº  1,20000 | 1,199 00 1.011  1.199.011 l ,00 | |
| 1697 | 1 fü-l 7 | SO I A EN MI-TAi\_ Y PI **ASTICO** PI\_EG/\lll [ | J/71711I2 | .1016/2017 | L200 00 | 1,199,00 LOO | |
| 1fül9 | 1699 | SILl\_/1 lºN ME 1111 Y PL/\S IICO PLFGABLE | :1111201? | 301617012 | 1,700110 | 1,199.00 1.00 | |
| 1700 | 17011 | SIi I A rn MFTAL Y PI AS! ICO PLEG/\Fll F | 3/7/1012 | 11)/6/2011 | 1,200.00 | 1,199,00 1,00 | |
| 1701 | 1701 | **SILL/1** EN ME 1/11 Y PL/ISTICCJ l'LEGABLE | 3/712017 | 30/G/?012 | 1,700.00 | 1,rn9.oo LOO | |
| 1 702 | 1711) | SII\_I A EN ME IAL Y PIASTICO PI EG/18I C | 3/7/7012 | 30/o/20I2 | 1,200.00 | 1,199.00 1.00 | |
| 17(1:1  Im | 1703  1774 | SILL/1rNMEI11I Y PL/ISTICO l'LFGABLE  CUADRO llECORAl IVO MANZANA Y PERA | 311/201?  11717012 | 30/6/7012  30/6/2011 | 1,700.00  40,000 ºº | 1,199.00 1,00  0,00 40,000110 | |
| 1776 | 172G | CIJ/\LJRO DECORATIVO DC SANDIA Y FLOI,[ | 41112017 | 301617012 | G0,00000 | 11.00 60,000.00 | |
| 2035 | ?035 | HORNO MICRO-CJNll/1 DAEWOO KCR 7108 | 15/0/2012 | ll/I0/2011 | 4.375.00 | 4,371.00 1.00 | |
| 203(") | 203G | FSTUf/1 DF GAS DF MES/\ DISCCl\/rRY | 1518/201? | B/10/70II | 2,760.01 | 2,?59.0"l LOO | |
| 30G2 | 3067 | BEBEIJFRCJ NEDOCA | 1111/1013 | 2011112012 | 7,49478 | 7,493.18 1.00 | |
| 3004 | :W6'1 | MICROO lflA SANSU JC; | 1111/2013 | 26/11/7012 | 8,194 00 | B,193 01] l,00 | |
| 5000 | :iOOO | ll'VIRA rnrm-lT 1817PS | 5/7/2014 | 17/1/2011 | 29,995.00 | 21,9911() 1,000 BO | |
| :iooooo | 500000 | **EXHlfllDOR** fVIO | 3/1/7023 | 10/112023 | 63,242,10 | 0.00 63)17 10 | |
| 500001 | 500001 | MICROO IDAS | *3W20?3* | 10/1/7023 | 15J5UO | 0.00 15,357 70 | |
| 500002 | 500002 | MICRCJONLJ/\S | 3/417023 | 10/1/2023 | 15,357.70 | 0,00 15,357.70 | |
| 50000J  5005 | 500003  5005 | fSTIJFA IOPC  **ESIUCADEMESA** | 314/2023  5/2/?014 | 1011120?3  17/112011 | 18,838.70  1,995 ºº | 0.00 18,íl:IB 70  1,861,06 133.94 | |
| 5050 | 5050 | ACCJNLJICION/ILJORFS llE AIRES IIPCJ SPLI | 1116/1015 | 2111*/?O* 15 | 68/)58.00 | 57,130.83 11.121,17 | |
| 5051 | :i051 | /\CONDICIONADCJRES DE AIRFS TIPO SPLI | 1l /6/2015 | 22/l /2015 | 68,558.00 | 51,130.83 | 11,177.11 |
| S056 | 5056 | ACONfllCICJN/\llORES LJF AIRES TIPO SPLI | 11/6/11115 | 14/1112014 | 112,100,00 | 95,284.15 | 16,815,85 |
| 511U | 5118 | TFLEFONO IP | 14/712015 | 216/7015 | 4,551.66 | 4,550.66 | 1.00 |
| 7178 | 552 | **MES/\** RFCTANGURA PLEGABLE | 26/10/1009 | 18/5/2007 | 6,800,00 | G, rn9.oo | 1,00 |
|  | 554 | MESA REC IANGLJR/1 PLEC;/\BLE | 26/10/2009 | 181512007 | 6,800,00 | 6,799.00 | LOO |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Sistema ele Ad1ninistr-aci(J11 cJe Bienes - SIAH  CENTRO DE CAPACI IACION EN POLITICA Y GESTION FISCAL | | | 3/7/2021 243 51 l'M | |  | | |
| f?eporte Genernl de Activos Por Rcmgo de Fecha | | |  | |
| 1 echa Registro l/1/200G - 1/7/207?, | | |  | |
| Códi o Código Descripcíó11 del 8ir,I1  ílN | | | lecha Req recha /\clfl | | Valor Hir.n  Ríl$. | Deprec. Ac1im  RD$. | Valor L lb1os  Rll$. |
| 555 MESA RfCTANc;u1,A PLEG/IRI [ | | | 26/10/?0ml 18/5/7007 | | G,800 00 | 6,199.00 | 1.00 |
| 556 MES/1 RECI /INGIIR/1 PLFGABLc | | | *?Gil* 0/2009 1íl/5/2007 | | 6,800,00 | 6,799.00 | 1.00 |
| S111JT0Lal | **DEPNHAMEll** l O | l)E GESTION Y /IIJMS AC/IDFMIC/1 |  |  | 1,153,740.95 | 1,107,719.84 | ','.)})) 1.11 |
| 39*7 1* |  | **TECL/lllO** | 11111014 | 11/17/)013 | 147.00 | 146 80 | 1.1111 |
| 102510 | 107510 | MOlllll O DE POTFNCl/1 PAr,A IJ1-'C | 11/10/1016 | 1G/G/2016 | m,91R.91 | 86, 01 .55 | :lll,517.36 |
|  | 1110 | **l)AT/ISIIOWEPSON** | 26/10/100!1 | / /.\/?OOfl | 33.700 00 | [:n@9.no](mailto:n@9.no) | 1.00 |
|  | 1111 | ll/1TA SHOW FPSON | ?6/"l0/2009 | 7/5/2008 | 3l,/00,00 | 316\:JSJ.OO | l ,00 |
|  | 1J 1? | [)AJ /1 SI IOW **EPSOll** | 26/10/1009 | 10/5/1008 | 32,915.00 | ]1911 00 | 1.00 |
|  | **JI** 1:1 | D/11/1 SHOW U'SON | 26/10//009 | J0/5/1008 | 11,m 5.oo | ]2,914 (10 | 1:00 |
|  | 1114 | FIASE P/\I<:A rROYf-:CTORE !::.PSON | ?fi/10/2009 | 1!1/5/2000 | 10, H?.75 | 10,14175 | 1.00 |
|  | 1115 | 8/ISI, PARA PROY,CHJRES rrsoN | 26/10/7009 | 19/4/1008 | 10,14?.15 | 10,111.75 | 1.00 |
|  | 1116 | 8/IS, P/\R/1 f'ROYéC !ORES EPSON | 1(;/10/2009 | ;9/4/1008 | 10,142.75 | 10,141 15 | 1.00 |
|  | 1111 | B/IS, PAR/11'1,0YECTOl,,S EPSON | 16/J0/2009 | 29/4/2008 | 10,·142.15 | 10, Hl 71:i | 1.00 |
|  | 11 IB | IMPRESORA L/ISFR I IP COLO,, 1600ll | 26/1012009 | 20/5/1008 | 12,350.00 | 12,349.00 | 1.00 |
| 1431 | 1m | SIU A SFrnETARIAL | 15/G/?0I2 | 28/:J/2011 | 5,Gfül.22 | 5,688,1? | 1.00 |
| 1682 | J 68? | SILL/1 rN ME f/11 Y PL/IS IICO **PLEG/líll** E | ]/7/201? | 30/6/2012 | 1.100 00 | 1,199.00 | l ,00 |
| **J** 6(J:J | 1683 | SILL/1 EN METAL Y PI ASTICO PI EG/IBL F | :J/7/2011 | :J0/6/2011 | 1,200 00 | 1,rn9 oo | 1.00 |
| 1G85 | 168\ | SIL I A EN METAi Y 1-'L/ISTICO PLf **GABLE** | 3/7/1012 | 30/G/?OJ 1 | 1,100.00 | 1,199,00 | J.00 |
| 1GB6 | 1686 | SILL/1 cN MET /\L Y PI ASTICO PI EG/181\_6 | :11112012 | :lll/6/2017 | 1,200,0ll | 1,'199.00 | 1.00 |
| 16B9 | 1689 | SII\_I A EN Ml,T/11 Y PL/ISTICO PLEGAílLE | 3/7/101? | 30/6/1012 | 1,200.00 | l,199 00 | 1.00 |
| 1 GflO | JG90 | SILL/11, N MET/IL Y PI AS I ICO PI EG/\8L, | 3/1/1012 | :J0/6/201? | 1,200,00 | 1,rn9oo | 1.00 |
| 169"1 | 1füll | SILL/1 EN **ME** 1 /IL Y PIASTICO 1'1 EC;/181F | 3/7/2012 | :J0/6/2011 | 1,200.00 | 1,199.00 | 1:00 |
| ]043 | 3043 | 1 fCI /IDO | l 1/11 /101 J | 30/9/1013 | 600.00 | 59900 | l ,00 |
| 1044 | 3044 | TECL/1110 | 11/12/2013 | 30/!l/10 l.J | fül0.00 | 599.0() | 1.00 |
| 3047 | 3047 | MOIJSE | 11/l?/2013 | 30/9/201] | 500.00 | 499,00 | 1.00 |
| 3050 | 3050 | P/INT /11 1 A llE Pl<OYECCION MAU/\L KI IP 3 | 11112/2013 | :J0/9/2011 | 4,990.17 | 4,9CJ!l 22 | 1.00 |
| JOR2 | 305? | PANI /IU/1 DE rROYFCCION MAIJAL KLIP :1 | l1 /12/2013 | JO/!l/2013 | 4,9!10,11 | 4,989.11 | 1.00 |
| :l548 | 354fl | DAI /1 SI IOW | ?!l/12/2014 | ?9/9/1014 | 25,6/2,74 | 25,671 74 | 1.00 |
| 1600 | 3600 | 1 APTOP M/11,CA HP | 1112/?014 | 2B/0/?014 | 17,00000 | 16,999,00 | 1 00 |
| 3940 | :rn4o | L/IP IOP 1-IP PROROOI< | 5/4/2013 | 14/3/2013 | 44,14380 | 44,141.80 | 100 |
| 394 J | 3941 | I\_/IP I Of' I IP PRCJBOOK | 5/4/201:l | J 4/3/1013 | 44,143.80 | 44,142,80 | l ,00 |
| 39'1G | 39'16 | Pl,OYECTOR EPSCJN POWFRI ITE | 5/4/1013 | 15/3/201:l | 28,57300 | 28.5*72*.00 | 1.00 |
| 1947 | 3947 | PROYECTOR EPSON POWERLI IE | 5/4/2013 | 15/1/2013 | 10,5/300 | 28,572.00 | 1.00 |
| 3948 | ]948 | P/INTALI A DE Pl,OYECCION | 5/4/2013 | 18/3/201.3 | 3,392.50 | 3,391.50 | 1.00 |
| 3951 | 3951 | PANTALL/1 l)F PROYECCION | *s1,i12on* | 18/3/2013 | 3,397.50 | :U91.50 | 1.00 |
| 3971 | :l971 | MCJUSE USG | 2/1/2014 | 11/12/20J 3 | ?95.00 | 294 .00 | 1,00 |
| :N72 | 3971 | MOIJSE USR | 1/1/1014 | 11/12/2013 | ?95.00 | 2 )4 .00 | 1.00 |

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TECLADO 2/1/2014 11112/201] 247,80 146.80 1.00

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sistrerna de /\dn1i11isll nción de Bienes - SIAl3  CFNíRO DF: C/\PACITACION F.1\1 F'OUTICA Y GESTION FISCAL | | | *311!?02:1* 2 ns1 | | PM |  | | |
| Reporte General de Activos l)ot 1<o11go de Fecl1a | | |  | |  |
| **Feclia** Re,1istro 1/1/,00G - 1/7/2073 | | |  | |  |
| Código Cúcligo Desrripciún del Bien  llN | | | Fecha Req Fecl·1a Adq. | |  | Valor Bien  RD$ | Deprec. /\CL1m.  RO$. | Valor L.IIJros  RD$. |
| 3996 399G Pl,OYEC I OI, CPSON **POWcr,** 1 IT E\_ | | | ?il/20H 11/11/2013 | |  | 37,17000 | 37,169 00 | 100 |
| 3997 3997 Pi,OYEC lüR EPSON POWIR LI I f | | | 2/1/2014 11/12/2013 | |  | 37,170.00 | 37,169 00 | 1.00 |
| 54·¡ | 541 | SIU AS DE VISITAS | 76/10/2009 | 13/6Wl07 | 1,150.00 | | 1,149.00 | 1.00 |
| 545532 | *54553?* | l'RCJYE CTORtS(Powrn I **ITE** W41,) | 3/0/?019 | 21/2/1019 | 51 /ifl7,1? | | 0,933.?0 | *l,* 753.92 |
| 545533 | 545533 | Pi,OYEC I Ol<CS(POWCR LI IT W42,) | 3/6/2019 | 21/7/2019 | 51,007.12 | | 43,933 20 | 7,753.92 |
| 55-¡g | 55·19 | RCJT /\FOI 10 M[TAI\_ICO | 19/5/201 G | 1 //12/?01S | 5,540.00 | | 4,100(1'1 | 1 rn.91 |
|  | 559 | MESA MOVII CAOllA CON RUEDAS | 75/10110m | I s/5/2001 | 9,100 Oíl | | 9,:19900 | 1.00 |
| :i596 | 559b | t()UIPO llF SONIDO POR IATIL | 11/10/7010 | 25/1/2016 | 15,316.40 | | ¡5,3-15,40 | 100 |
| S598 | 5598 | BOCINA MUJIANA P/\RA Alll A 120 | 11/")0/2016 | 25/7/?0lfi | 10,597,50 | | 10,596.56 | 1.00 |
| 5599 | 5599 | I\OCIN/1 McDI/\NA PAR/\ AUL/11?O | 11110/7016 | ?5/7/2010 | 10,59756 | | 10,596,50 | 1.00 |
|  | 560 | MESA MOVII CACJ8A CON 1,UED/\S | ?G/10/2009 | 18/5/700 *7* | 9,40000 | | 9,399 00 | 1.00 |
| 5600 | 5600 | BOCINA MEDIANA PARA Alll A 120 | l l/10/20IG | 2S/7/?016 | 10.591.5G | | 10,596.56 | 1.00 |
| 5601 | 500"1 | BASUlF MEl/11 PAR/\ **DAT/ISI** IOW | 11/10//016 | lo/6/2016 | 7,1f1!-l.37 | | 7."168,37 | 100 |
| 5602 | 5602 | BASE\_ PARA Ll/\TASHOW | 11/10/2016 | 16/6/201fi | 7,1füU7 | | 7,168.37 | 1.00 |
| 56(1:, | 560] | 8ASE P/\IM DA 1 /\SI-IOW | 11/10/1016 | l5/li/2010 | /,l69Jfl | | 7,loR 38 | 1.00 |
|  | 578 | ARCI 111/ll LJF 4 c;AI/FT AS | 20/10/2009 | 28111100 7 | 7,000 00 | | 7,799 00 | 100 |
|  | S89 | /\liCl-111/O DC 4 G/11/CTAS EN MUAI | /6/10/2009 | 28/4/7007 | 7,800 00 | | 7,799.00 | 100 |
|  | 590 | ARCHIVO **DE** 4 GAi/e !AS EN **MET/IL** | 20/10/2009 | ?B/4/2007 | 7,800 00 | | 7,799 00 | 100 |
|  | :"{ll | /IRCHll/O IJF 4 C/11/ET AS FN MU AL | 76/10/1009 | 28/4/?007 | 7,800.00 | | 7,7m-J.OO | 1.00 |
|  | 5H2 | ARCH11/0 DE 4 GAVE 1 /IS EN MCTAL | /6/10/1009 | 28/4/2007 | 1,800 00 | | 7,799 00 | 1.00 |
|  | 594 | /IRCI IIVO IJE 4 c;AVETAS cN ME 1 /11 | 20/10/2009 | 181412001 | 7,1100 00 | | 7,799 00 | 100 |
|  | 043 | **SILL/1** SFCRE 1 /11,IAL 1 /IPIZALJA COLO!< VI | ?6/10/1009 | 18/4/2007 | 1,450.00 | | 1,149.00 | 1 ()() |
| 1030  7/08 | 671  (111] | ESCl11TORIO MODULAR CON ARCHIVO M COMPUTADOR/IS PERSONALES 541 H 13? e; | 20/1ll/?009  ?6/1011009 | 13/5/2007  1910/2007 | 9,700.00  ffl .545.00 | | 9,699 00  61,544 ºº | 1.00  1.00 |
|  | 894 | I\_/\PTOP I\_ICF8OO1< | 20/1()/2009 | 13/6/7007 | 90,5:{R.00 | | 90,537.00 | 1.00 |
| 2019 | IJ96 | DATA SI IOW EPSON | ?(i/10/2009 | 1316/100 7 | :n, 700.0ll | | 11,699 00 | 1.00 |
| 897 | 897 | IJ/11A SHOW [PSON | 26/10/1009 | 13/6/2007 | 33,700.00 | | 33,699.00 | 1 00 |
| 890 | B98  899 | ll/1TA SHOW EPSON DA 1 /1SI IOW EPSON | 10/10/2009  26/10/1009 | 13/6/2007  13/6/2007 | 33,700 00  :n,700 oo | | 33,699 00  13,099 ºº | 1.110  1.00 |
|  | 907 | PANTALLA DE PROYECCION | 20/10/2009 | 13/0/10111 | 3,060 00 | | 3,1159 00 | 1.00 |
|  | 908 | PAN 1/11 LA llE f'ROYECCION | ?6/10/20119 | 13/6/1007 | .1,060 00 | | 3,059.00 | 1.00 |
|  | 909 | P/INTALL/1 IJC PROYCCCION | 26/10/7009 | 13/6/2007 | 3,060.00 | | 3,059.00 | 1.00 |
|  | 910 | PAN 1 /111 A DE PROYEce ION | 26/10/2009 | 13/0/?001 | 4jqo\_oo | | 4,589 00 | 1.00 |
| S11bTolal | DEP/\RTAMFNTCJ /\l)MINIS ITiATll/0 y FI 1/\NCIERO | | 81561.22 | | | | 70,?94 09 | 11,167.13 |
| 1811 | 1811 | COMPIIT /IUOl<A COMPLETA | 611/2017 | 30/W012 | 45,000 00 | | 44,999 00 | 1.00 |
| 7540 | 7546 | SIi I\_ON GCRENCIAI SEL1/\STI/IN | 4/11//011 | ?1/412014 | 14,443.10 | | 13,118.:l? | 1,m.ss |
| 5·106 | 5·106 | TELErONU IP | 14/1/201:1 | 2/6/20"15 | 1,07702 | | ?,01602 | 1.00 |
| 515077 | 515077 | MES/IAUXILl/11, LATEl,AL | 11/12/2018 | 13/11/2018 | 1.00 | | 0.00 | 1,00 |

Sislema de Adrninislrnciún de Bienes - SIA8 311/202:l 2:1.1 o1 PM

CENTRO DE C/\PACITACION l':N POUllCA Y GESTION FISCAi..

Repone Genernl de Activos Poi- Rango ele Fecila

1 echa l<egistro 7/1/7006 - 1/7/!Jl?J

Có(Jigo Cócligo IJpscr ipción del Bien Fecha H:cg. Fechn /\clq. Valrn- Bien Derr·ec. ACUlll. Vslcw l..lbros

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | BN |  |  | RD$ | RDI | 1m1. |
| 5150ffl | :115081 | SII\_I ON DI- VISII ANTE | 1111211018 n1111201B | 11,02000 | 5,050,3íl | !i,969.63 |
| 515082 | 5150fl2 | SIi 1.CJN rJF VISITAN **11** | 11/1?/1018 1]/11/?018 | 11,070.00 | 5,050.18 | 5,%9.63 |

Sui) 1 otal urPAlnAMFNTO IJr CüMIINICAClütlrS 30?,0H04 193.115 B1 lOll.92717

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1418 MURO INrDRMATIVO rN /\CPILICO 15/6/2012 20/4/2012 12,304.00 11,383 1.00

0271 Sil LAS DF **VISITAS** /\SIFN l O Y ESPALO/\ 26/10/2009 5/5/7007 1,150.00 1.14900 1.00

0101 SILLAS Dt \/ISII /\S ASltNTO Y 1SP/\LDA ?6/10/7009 5/5/2007 1,150.00 1,14900 1.00

l 140 1140 COMPUTADOl<A HP COMP/\0 MONITOR 1 1706 25/1012009 l /9/7008 1.00 O.Oíl 100

1384 llf14 DISCO EX I f RNO n/1 /2011 7/1/2011 fl,300 00 8,799,00 1.00

1443 1443 MONI IOR DFIL LCIJ 18.\ 1'.i/6/201? 8/3/1012 5,fl00,00 5,799.00 100

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9,696 60 1 00

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| 1600 | 1600 | ARMARIO f'AR/\ OFICINA | 29/3/1011 | 3/1/201? | 9,697 60 |
| 1131 | 1731 | OJl\lmo DcCORA 11\/() **cSPAN** IAPAJ/\ROS | 4/7/1017 | 30/6/201? | G0,000 00 |
| 1900 | 1900 | Gl!AB/\1 JORA SONY | 9/7/1012 | 15/3/?0l 2 | 1,191.00 |
| 3015 | 3045 | TFCL/\DCJ | 11 /11/201:l | 30/9/2013 | G00.00 |
| 304B | 3048 | MOUSE | l 1 /1?/2013 | :t0/911011 | 500.00 |
| 3 Jo0 | 3960 | CAMAR/\ SCJNY I IDR CX210( VlDtO) | 12/4/1013 | 5/1/1013 | 23,310 00 |
| 1557?f) | 455129 | TELErONO IP | :l/1/1010 | 1110/2019 | ?,281,85 |

G0,000.00

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499.00 1,011

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2.?H3.85 1.00

|  |  |  |  |  |  |  |
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| 155236 | 55736 | /\CCESORICJS PARA CAMARA (FL/\SI I tltWER | 7/1/1020 | 23/11/1019 | 30,680 00 10.963 | 9B 9,110.02 |
| 502521 | 50?521 | SILLON **TcCNICO** roM MUI | l:l/11/1016 | 17/11/2011i | 4,ll61.19 3,159 | .77 1.101.42 |
| 502572 | 502527 | SlLLON ·1 cCNICO TOM | 23/11/1015 | 17/11/1016 | 4,862 19 3,1'9 | 77 1.102 41 |
| :102530 | 507530 | **SILLOtl** TECNICO 1 OM | 14111/2016 | 17/11/2015 | t8fi2.19 3,159 | .77 1.70?41 |
| !) lOíl | 5108 | TcLrFONO IP | 14/7/1015 | ?/fi/2015 | *?,0770?* ?,117o | 02 1.00 |
| 5150208 | 5150208 | MFS/\ PrQUENA De CAOBA P/F/\X | 16/11/10Hl | 13/11/201G | 16,610.00 11,200 | 3fl 14,419fü |
| 51502"10 | 5·¡50710 | NEVERA EIFCUTIVA | 16/11/2018 | 13/11/7018 | fl.100.1111 3,9fll.04 4.71196 | |
| 5·15059 | 515059 | FSCRITORlO TOPE 1N FOl<MIC/\ | 11/12/1018 | 13/11/201!3 | 7.758.00 1555.29 4.7112 71 | |
| 515060 | s·1s0Go | ESCRITORIO TOP, EN fORMICA | 11/12//018 | 1:1/11/2018 | 7.158.0IJ 3,555 | .29 4)0111 |
| 52S258 | 525758 | SIILON r lECUTIVO | 7/10/2019 | 2/10/1019 | 10,34:l00 J.791 | 07 6,5S0A1 |
| 5 3 | 54] | SILI AS DE VISl I AS | ?6/10//009 | 1]/6/2007 | 1,150.01) 1,149 | 00 100 |

SubTolal DcPART/\MFtl 1 O DE LJISrnO CIIRRICIILN, Y DOCEN 1F 38íl,H95.00 191.74741 g7\_G11.58

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| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 1138 | **COMPUTADORA** HP COMPAO MO IITOR 1.1705 | 26/10/2009 | 7/9/1008 | 1.00 | 0.00 | 1.00 |
| 1142 | 1141 | COMPUTADORA HP COMl'/\0 MONITOR 11106 | 26/10/1009 | 119/2008 | 1.00 |  | 1.00 |
| 1141 | 1147 | SILI .A ScCRET /\RIAL | 26/10/?1109 | ?(J/10/2001l | 100 | 0.011 | 1.00 |
| 1433 | 143.1 | SILLA SECRFTAl"AI | l;)/6/201? | 28/3/2011 | 5,GWl.22 | .5,688 *??* | 1.011 |
| 181? | 1íll2 | COMPII I /\IJOR/\ COMPITT A | 6///2017 | 30/o/101? | 15,000,00 | 44,999,110 | 100 |
| 1813 | 1813 | COMPUTADOl,A COMPLE IA | 6/7/1012 | 3016/2011 | 45,00000 | 44,999 00 | 1.00 |
| 1816 | 1816 | COMPII l /\IJOR/\ COMPL ,TA | 6/1/101? | 30/6/201? | 5,000.00 | 44,999 00 | 1011 |
| 2560 | 2560 | SILLA Dr VISITA SIN BRAZO | 4/11/2\_014 \_21/4/2014 | | 1,203m\_ | 1,092.35 | 111.25 |

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Sist e1m de /\dminist1acitl11 rle llie11es SI/\B 3/7/2023 2:43 51 l'M

### CENTRO DE C:A ºACITACION EN l OLlllCA Y GFSTION I ISCAL

l'<eporte Genernl cJe Aclivos Por Rango de Fecha

Focha Re¡¡islro 1/1/2006 · 1/ //2023

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Código | Código  8N | Descripciún clel Ríen |  | Fr.cl10 í r.g | Fecha Adq, | \/alo1 Bie11.  IW$. | Dep1 ec. Acum  RD$. | \/olor l ihros  Rll$. |
| 76:l:l | 2633 | SILLADE\/ISll!\SIN BRAZO |  | 4/1112014 | 2114/2014 | 1,203.60 | 1,092.35 | i 11.25 |
| 263 | 7634 | SILLA lle VIS!11\ Sl I 8RA7O |  | 4/1112014 | ?114/7014 | 1,?0J.fi(} | 1,092 35 | 111.25 |
| *?635* | 2635 | SIi LA DE VIS!1A Sl I BR!\LO |  | 4/1112014 | 1114/2014 | 1,103.G0 | 1 092 35 | 1·1 1.25 |
| 55238 | 455218 | COMPUTADORA DE U. |  | 7/W070 | 18/10/2019 | 4/,861.15 | 2,BGG.15 | 1.00 |
| 5110031 | 511003? | ESCRI IORIO eS 1 RUC1URA IN METAi. |  | 13111/1017 | 73/10/7011 | 27,711.30 | 1(),412."14 | 12,240.16 |
| 517Gm | 5·12669 | FSTACION IN I IILERA DE 3 |  | 15/1/?0l!l | íl/1211017 | 31,101.3B | 17,105.71 | B,99G 17 |
| S12670 | 517070 | ES11\CION IN 1111 IRA DEJ |  | 15/1//010 | !1/W/011 | 31,I0Ull | 11,105,21 | 13,996 17 |
| :)"150123 | 5150123 | ARCI 11\/0 MODULAR IJE 3 G!\\/fTAS |  | 17/12/2018 | 13/11/2018 | 12,154.95 | 5,570.56 | 0,:184,39 |
| 5'1:)0174 | 5·¡50124 | Al,Cl ll\/O MODULAR DE 3 G!\\/E 1 !\S |  | 17/17/7011l | 13/11/2018 | 17,154.95 | 5,570,56 | 6,584,39 |
| 5150125 | :il5(J"I 25 | !\RCHl\/O MOIJUI Ar, DE l GAVETAS |  | 1J11 21701 O | 13/1112018 | 12,154.95 | 5,510.56 | 6,58Ll9 |
| 5"150126 | 5150170 | ARCHIVO MODULAR IJF 3 GAVETAS |  | 17112/2018 | 13/1117010 | 1,176.20 | 1:163.63 | 4.717.:17 |
| 5·150127 | 5150177 | ARCI 11\/0 MODULAR De 3 C!\VETAS |  | 17112/2018 | 1311112010 | 4,353.00 | 1,994.GG | 7,358.34 |
| 5l 5017fl | 5"150"\28 | !\l,Cl ll\/O MOIJIII AR DE 3 G!\VE 11\S |  | 17/17/70111 | 1:111112018 | 5,684.00 | 1,604,71 | 3,079 29 |
| :i I 50:l51 | 5150357 | SIi ION SECRETARIAL EN I el!\ A7UI | CON | 7fl/1/2019 | 20/12/2018 | 5,92i:J.50 | 2,618.42 | 3,311,0B |
| 5150358 | 5150158 | SILI\_ON SICRFTARIAL **EN** I EL!\ !\ZUL | CON | 201111019 | 70/1212018 | 5,92 .J.50 | 2,618/41 | 3,311 0B |
| \150388 | 515038fl | **TELE** FONO **11•** GR!\NIJSTRI AM |  | 301111019 | 1411/?0EJ | 5,823 12 | s,nn.·11 | 1.00 |
| 5150:J0 | 515050 | **ESCRI** 1 ORICl IOPE DF CRISTAi |  | 10111/2018 | 13/111701 R | 4.352,00 | 1.99411 | 2,351.19 |
| 515053 | 515053 | ESCRITORIO TOPF DE C:RISI !\L |  | 10117/?0IR | 13/11/2018 | 7.75H.00 | 3,555.29 | 4,202.71 |
| 5·¡5054 | 515054 | ESCRITC1"1O IOPe lJE **CRISTAi** |  | 1 DI1 212018 | 13/11/70111 | 7.758,00 | 3,fi55.?9 | 4,?117 .11 |
| 515058 | 515058 | **fSC!ll** IOll!O TOPE DE CRISTAL |  | 10/1?/70111 | 13/11/2018 | 7.75íl.00 | 3,515 29 | 4.101.11 |
| 0·1soso | 515080 | SILLON Lle \/ISI 1 !\NlT |  | 1111212010 | 1:l/11170111 | 11,020.00 | 5,1150.:IB | 5,9fi9.lB |
| S11b I ola!: llEPAIH AMENTO DE I **NI/ES** 11c;!\CION Y PUílLICACICJNES(cNC. 54,590.54 :n.4fl?.fl5 17,"107.fi9 | | | | | | | | |
|  | 1133 | COMPUT!\DOR!\ IW COMPAO MONITOR L1706 | | 26/10/2009 | 7/9170011 | 1,00 | 000 | 1.00 |
| 2764 | 7764 | SILLA DE VISITA SIN BRAZO | | 4/11/7014 | 2114/2014 | 1,103 60 | 1,092.35 | 1·1 ·1 .25 |
| J05b | 3055 | CREDENZA DE 2 PUEIHAS | | 12111/1013 | 19/11/701:l | 9,912,00 | 9.169,13 | 741,87 |
| 333] | 3333 | TFI IIONO IP GRANDSTRE!\M CXP·7140 | | 1717/2018 | 211112018 | 5)53.10 | 5,252.10 | 1,00 |
| 505071 | 505071 | SILLAS DE VISITAS CON ESPALDAR cN M | | 15/3/7017 | 14/3/2011 | 1,184.77 | 802.32 | 4117.40 |
| 505080 | 505080 | SILLAS DI VISITAS C:CJN ESP!\LllAR EN M | | 1511/7011 | 14/3/2017 | 1,/114 72 | 802,32 | 482.40 |
| 5150100 | 5150100 | SIII ON E IEClHl\/O CON BRA70 Y ISPALD | | 11112/201 B | 13111IZ0IU | 15,930,00 | 7,300.79 | 8,629.21 |
| 51503'13 | 5"15031::l | AIRE SPUT mACI IN\/ERTE | | ??/1/701'1 | 24/11/1018 | 11,971.40 | 5,26l .114 | fi,6:lfi.50 |
|  | 604 | ARCHIVO DE 4 G!\\/HAS IN **MITAL.** | | 26/10/2009 | ?0/4/7007 | 1,800 00 | 7,799.00 | 1.00 |
| S11hTotal DEPARTAMENTO DE IN\/ISTIGACICJNES Y PUBUCACIONES 101,1193 14 88,591.00 1J,!i02.74 | | | | | | | | |
|  | 1:l20 | SILLON TFCNICO CAPRI | 711/10/7009 | | 1 118/2009 | *?,477.17* | 7,471.17 | 1.00 |
|  | 1341 | COMPUl!\DCJR!\ IJFI I \/OSTRO 210 | 30/3/2010 | | 1111/7010 | 23,425.01 | 23,41401 | 1.00 |
| J0:JH | 3058 | !\RCI 11\/0 MODULAR 3 G!\\/ET!\S | 12111/2013 | | 1911112013 | 5,?9fl..?O | 4,901.12 | :NJ.Oll |
| 3943 | 3943 | COMl'U 1 !\LJOR!\ (NF)DIII | 5/4/2013 | | *7013/71)* 13 | 34,16263 | 34.161.63 | 1.00 |
| 502534 | 502534 | SILLON ITCNICO TOM | 2411112016 | | 17/11/2016 | 4,862,19 | 3,159)7 | 1,702,42 |

Sislema de A<lministrnción ele Bi,,iies - SIAl3 3/7/20712 4351 PM

CENTRO D[ CAPACITACION EN PCJLITICA YGL:STICJN FISCAL

Repo1-te Ge11eral ele /\ctivos 1°01- Ra11go do Fecl1a

Fc,clia Regislro 111/7006 - 117/7023

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CcJcliqo | | Códiyo  BN | Desci-lpciú11 del **8íe11** |  | Fechn Req | FP.cllél Adq | Valor Bien  RIJ$. | De¡lrec. Acum  RD$ | Valor Libros  RU$ | |
| 51 IG | | 5'11() | TE LfrONO IP |  | H/7/2015 | 2/6/2015 | 2.07702 | 2,07(HJ2 | 1.00 | |
| 5150120 | | 5Vi0120 | /\RCI IIVO MCJLJUL/11, flé | 3 G/\WTAS | 17112/1018 | 1:1/11/701A | 9Níl20 | U/0.80 | 5,I0H0 | |
| 5150/11 | | !'i15ü:?l-l | N[VER/1 EJcCIJI IVA WESTINHQIJS[ | | 1511?/?0IB | IJ/11/7018 | 9.718 00 | (4811:l | 5)96,88 | |
| 5150393 | | 5150191 | TELffONCl IP c;1,A IIJSTRc/\M | | 30/11201q | Hll/2orn | 5,823.12 | 5,87?. 12 | 1.00 | |
| 557fl | | 5578 | /\RCHIVO IJF l C/\VEl /IS | | //10/2015 | 117/?{rl 5 | 067.70 | 1.1 n *74* | lJ93.96 | |
| Sul,Tolal DFf'ARlAMENTO llF RECIIRSOS HUMANOS 376,()06.05 378.052 84 8,55 .01 | | | | | | | | | | |
|  | | 0197 | Sil IAS DF VISITAS ASlcNTCJ Y fSP/11 DA | | 76/10/7009 | :J/:1/2007 | l,lS0.00 | l.lfü00 | 100 | |
|  | | 1117 | COMPlll ADOR/1 I IP COMP/\Q MONITOR LI 706 | | 26/10/10(Jq | 1/9/7008 | 1.011 | 0.011 | 1.00 | |
|  | | 115G | ARCHIVO EN ME IAL Dt 5 G/\VET/\S | | 16/10/2009 | 20/10/2008 | 1.00 | 0.00 | 1.00 | |
| 1195 | | 1195 | COMPUTADORA FUJITSU | | 76/10/7009 | 6/4/1009 | 41.000.00 | 40.999.00 | 100 | |
|  | | 1347 | /\RCHIVO EN ME I AL5 GAVUAS | | 6/5/1010 | 11/317010 | 111131.01 | 11.83001 | 1.00 | |
|  | | 1357 | COMPUTADOPA DEI I\_ VOSTRO | | 5/7/2010 | 17/6/2010 | 26.GqB.12 | 26,G97.22 | 1011 | |
| 1:m5 | | 13115 | SOf/1 DE TRES PERSONAS [N TU A Y MFT | | 19/4/2011 | 28/:l/1011 | ll,972.fül | ll.971 60 | 100 | |
| 1429 | | 1429 | Sil l /1 SECRETARIA!\_ AZUi | | 1516/2012 | ?8/3/2012 | 5,689.22 | 5.6fJ8 22 | 1.00 | |
| 7552 | | 2552 | SILLA DE VISil /\ SIN BRAZO | | 4/11/20H | 11/411014 | 1.70360 | 1,092.35 | 111,25 | |
| 7566 | | 2566 | SILL/1 DE VISITA SIN 8RAZO | | 4l1W014 | 2114/7014 | 1.103 60 | 1,Drl2.35 | 111.25 | |
| 2587 | | 2587 | SILLA DE VISITA SIN BRAZO | | 4/11/70H | 71/4/1014 | 1.10] 60 | 1.092 35 | 111.75 | |
| 7589 | | 7589 | SILI A lll- VISITA SIN 8RAZO | | 4/1112014 | 2114/2014 | l .203 60 | l ,092.:l5 | 1·11.25 | |
|  | | 497 | SILLA DE VIS11 /IS ASll'NTO Y ESPALIJ/\R | | 26/10/2009 | 515/7001 | 1)50 00 | 1)49 00 | 1.00 | |
| 50752'1 | | *5075?4* | SILLON TECNICO l()M /\71JL | | '3111/1016 | 11111/7016 | 4,802.19 | 3,159.77 | 1. /01.41 | |
| *501575* | | 502575 | Sil l ON ITC IICO TOM | | 23/11/201[; | 17/11/2016 | 4.862.19 | 3,159,77 | 1.702.47 | |
| 507540 | | 507540 | ARCHIVO MClfllJL/\R Oc TRES GABtTAS | | 74111/7016 | 17111/1015 | 5,310.00 | 3,4G0.84 | l.859.10 | |
| 5107 | | 5107 | 1 ELrFONO IP | | 14/7/2015 | 216/1015 | *7.017.01* | 2.[116.07 | 1.00 | |
| 5115 | | 5115 | TELEFONll lP | | 1417 /7015 | 7/6/2015 | 2,077.02 | 2,076 02 | 100 | |
| 51?D | | 5129 | SIi ON /\IT/\GFRENCIA | | 14/712015 | 10/6/2015 | 18.290.00 | 14,631.20 | 1.058,80 | |
| 5051751 | | 515025'1 | LECTOR DF HU ti L/1 lllONETRICO ( MINIJT | | 18/1/2019 | 27/12/20) 8 | 3(),400,00 | 31.26911 | 4.110.89 | |
| 5150267 | | 5150707 | /\IRE IIPO CASSE ITF INVFRI l<TC 24 K | | líl/1/2019 | 14/12/2018 | 51.015.01 | 22,535.60 | 111.489.41 | |
| 57:)256 | | 525756 | **SILLON** EJECUTIVO | | 7110/1019 | 7/10/2019 | I0,3H00 | 3.79707 | R.550.93 | |
| . 581 | | 5581 | REI 01 llf PONCI IAR | | 7/10/201.1 | 25/6/2015 | 115,657.71 | l l.l.55U7 | 1.00 | |
|  | | 566 | ARCl-1 IVO llF 4 GAVE i /\S | | 26/11)/2009 | 28/4/7007 | 7.fJ0íl.00 | 7.799.00 | 1.00 | |
|  | | 568 | ARCHIVO DE 4 GAVETAS | | 76/10/1009 | 1B/4/2007 | 1.800 00 | 1./99 0íl | 100 | |
| 2094 | | 67'1 | ESCRIIORIO MODULAR CON /\RCHIVO M | | 26/10/200!1 | 13/5/2007 | 9./00 Oíl | 9.699 00 | 1.00 | |
| SuhTolal | DE PAR I AMENTO | | DE TFCNOI OCIA DE LA INFORMACION Y COM | |  |  | 4,471.560.15 | 4,177.086.30 | | 300,707.25 |
| 1425 |  | | DISCO PAf,A STCJRAGEWORK FNCLOLISER | | 15/6/1012 | 12/4/2011 | :130,J:lO.00 | 330,.179.00 | | 1.00 |
| 1581 | o¡q | | MES/\ PARA cSTIJDIAN1ES DIMFNSION 18 | | 16/10/200!1 | 816/2007 | 1.100.00 |  | | 1.00 |
| 101521 | 1025?1 | | MODULO DE POTENCIA P/11-sA UPC | | 11/l0/20l6 | 16/6/7016 | 114Hl891 | 86,40"\,55 | | 38,517.36 |
| 102522 | **1**Q\_2522 | | MODULO DE **POTENCIA** PARA UPC | | 11\_/1012016 | 16/\_6/20 l\_ij | 114,910.!11 | 86,/401.55 | | 38,5") *1*,36 |

1.099 ºº

Sistmm ele Aclmi11istrnción ele, 13ienes - SIAi, 1/7/2073 7:43 *57* rM

### C[NTRO Of CAPACITACIÓN EN POLl1ICA Y GESTION I ISCAL

,,eporte c;eneral cJe Activos Po1· 1.;¿a11go cJe Fecl1a Fnclrn Regis110 1/1/?00G - 1/7/2071

Código Código Desci·i¡xlón (Jel Rien Fechn Re r ecl1í1 /\clq VAior Ble1·1 Deprnc. Acurn. Valor· Libros

BN l,D$. RO$. RU$.

10?R23 10?5?3 MOIJUI O Dé POTENCI/\ f'ARA UPC 11/10/7016 16/G/?{rlG 1?4,\"!18,9'1 íl0,401,55 38,5"17.36

102530 1015]0 LICi-NCI/\ *MCC* WEB Sl'CllRI IY I YR GI 12/10/2016 ?:l/S/201 G 41150.74 C. H9.14 1.00

1 rno ClJMPIITADOl,A ClllllSU 26110/7009 G/4/200!1 41,00000 40,999.00 1.01)

1205 COMPU I AílOR/\ 1 U1**ITSll** 10110120m 5¡412009 41,IJIJIJ IJO 10.999 0IJ 1.00

12·123755 17123256:l MONITOR I Cfl DE 17 PUi c;Nl/\S 6/9/70111 20/fl/2018 :1,000 00 1,999.00 1.00

13 ) 1399 AN I IVIRUS l</\Sl'CrN(Y 76/10/2011 11110/7011 l l.S,OGSJ.4S 115,068.45 1.00

1404 1404 MONITOR 11 AT DEL 17 811117011 14/1011011 5,:)00.0() 5.499 00 100

1507575 1507575 **TELEFONO** Ir GXP 7140 GRA IDS I E/\M 8/1)/1012 [i/q/1021 6,8G7 .GO 1,716.G5 :i,150.95

150757G 1507576 l ll ,FCJ lü 1P cxr 1140 GRI\NllSTEIIM 8/11/2072 6/9/7022 G,fln *7* .60 l ,7Hi.65 5,150,95

1501577 1507fi7 *l* TELl,i-DNO 11' GXP-7140 Gl,ANDS 11-AM fJ/1212021 fi/91201/ 6,867 .GO 1,716.05 '.I, 150,95

1:i07578 1507578 TELE FONO Ir GXP ?140 GRANDSTE/\M 8/1//2012 G/q/202'2 6,867 .GO 1,7"16,65 :i,l 5()\_q5

1507:)19 1507579 **fELEFONO** Ir GXP 1140 GR/\NílSTE/\M B/17//021 G/9/2022 fi,867.60 l.7"16.65 5,'150.95

1507580 1507580 **1** ELECCINO IP GXr-1140 GRANUSTF AM :11111023 6/912017 G,867.fiO 7,100(11) 1.00

1507581 150758"1 f **ELECONO** 11' GXP-7140 GRANOS IEAM 3/112013 (i/q/201? 6,8G7.GO 1,716.65 5,150.95

1507582 150758? ITI EFüNO IP c;xp 2140 c;R/\NIJSTEAM 3111107:l 6/9/7022 6,flG7.60 1,716.65 0,lfi0.95

1 (507583 1507583 1 **ELHONO** IP GXr-2140 GRANDSlT AM 31111023 6/91201? 6,867 .[-)() 1,716.65 5, l:J0.95

150758 1507584 T(LEFONO IP c;xp 2140 GR/\NDSTE/\M 3111207:l 61911011 G,Hfil.60 1,716.65 5,150.95

1144 1744 **G/\BINETE(INFORMI\I** ICA) 417/1012 :l0/612011 80,000 01) 79,999 00 I .IJIJ

1745 174:1 IJPS llt 3 l<ILOS 417/7012 :m/6/1011 11,000011 16,999.00 1.00

1181 17111 CUlllCIJLO IJE I CCTURA rN MUAI 4/712011 30/61201? 12,000 00 11,99900 1.00

ºº

17fl1 178? CIIBICUI O DE LEC [URA EN **MFTAL** 4/71201? 30/6/1012 17.()00 11,999.00 1.00

2547 2542 MIT WEB SfCURITY VIRTIJIIL 4111/2014 10/10/11)14 216,6Sfl.(i2 2"16,657 *.G7* 1.00

3065 3065 l<ASPrnSl<Y( RENOVACION Y LICENCIA NIJ 111111011 1711112012 111,080 90 111,079 90 1 00

30311 3068 POWER **MODULE(** /\PC SYMMETRA) 111112013 18/11/7012 102,757.42 102,756.4? 1.011

1553 3553 G/\81NFTE P/\RA SERVIDOR 29/11/2014 19/9/2014 86,196.37 fJ0,19537 100

4·105 4105 LICCNCIA /\NTIVIRUS l<ASPERSl<Y ENDl'OI 11112014 li/1212013 132,718 00 1:\2.117.80 1.00

4113 4113 PEDESTAi 3/112014 31111?013 1.m12 og 1,88109 1.00

455?40 455240 xrnox WOW< CEN 11-![ 6017 MUI.TIFLINCION 7/111020 5/"11/201 ) 27,3 6.50 21,345.50 1.00

502510 502510 PW m70+3 l<VA f'OWER MODULE 171111201 G 9/912016 107,645.38 7?,659.96 34,!l85,42

502529 501519 SILLON TCCNICO TOM 2411112ll16 17l11Wll6 4,86?.19 3,159,77 1.707.41

50):)75 502575 **SWITCH** CATALYS 1 2960 111112017 26l12170lli 41,807.711 47,806.70 1.00

5040 5040 DISCO SAT/\ 111, 11112016 29/9/1015 11,.35.140 11.354.40 1110

504D 5049 SOFWIIRE ANTIVIRUS 7/112016 fl/12/2015 152,852.40 157,851.48 1.00

5062 5002 SO I WARE /\N II VIRUS 1017/2015 11/11/2014 99,00110 99,006 lll 1.00

5004 5064 CISCCl **SMALL** Y /\CCFSüRIOS 13///2015 20/4//015 9 ,854.94 q/4\_853.94 1.00

5005 /)065 CISCO SMAI I Y ACCESORIOS 131712015 ?0/4/2015 (14,854 94 94Jl51.94 1.00

5066 :i066 CISCO SMIILL Y ACCESOl,IOS 1317/11115 2014/1015 94./354.9 94.853.94 1.00

509? :)092 ffl EFONO lf' 14/7/2015 7/6/2015 1,017.02 7,07o02 1.00

5150250 5"150250 Süf IWARE DE MANEJO UE LICENCIAS 18/112018 2711212018 56,640.00 50,031.11 6,608.88

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sistema de AcJ111i11istrncion ele Biene,s SIAB  CENTRO Ol CA 'ACITACION EN POLITICA Y GESílON FISCAL | | | *3/ll?on?* ;3 *57* PM | |  | | | |
| Reporte General de Activos Por 1,ango de Fecl1a | | |  | |
| Fecl1a Registm 1/1/2006 - 1/7/2073 | | |  | |
| Cóclluu Cócllgo DRscripció11 clnl Bien | | | r.rJm Rrq. Fecha /\clq. | | Valor Birn1 | Deprec. J\CUITl |  | Véllür l l!Jrns |
| BN | | |  | | Rll$ | l?DI. | -- | ---R-D-$. |
| 5150?52 515025? MOíllJLO **DE** POTENCIA PARA IJPS | | | líl/1/201\l 18112/7018 | | 69)15.20 | ;59711.20 |  | 100 |
| 5150255 5150/:)5 RUie SNOWílALL IISB MICROPI-ION[ 1 cXTUR | | | 18/1/7019 20/17/2018 | | 6.15990 | 5,410 3fi |  | 719.54 |
| 5·150756 5150250 BUJE SNOWBALL IJS8 M1CRCJP110Nc TEX 1 UR | | | líl/112019 10112/1018 | | R. l:19.89 | 5./44tU5 |  | 719.51 |
| 5150257 | 5150257 | 8UJF SNOWB/111 IJSR Mlrnorl-lONE I FXTIJll | 18/1/2019 | 20IW201fl | fi,159 Bf.J | 5,110.: 5 | 719.54 | |
| 515011"1 | 5150371 | LICENCIA Df SOF **IWAEW** PAl"A B/\Cl<llP | /!J/1171119 | 12112/1018 | 19,768.00 | 71.7!10 30 | 7.977.70 | |
| 515037) | 5·150377 | UCFNCI/\ CRc/\TIVE CLOIJD | 2911120m | 11/l 2l201B | :i4,28().()(l | 48,851.10 | 5,/428.90 | |
| ri·1soT19 | 5150379 | llENOVACION LICI-NCI/\ K/\SPcRSKY ( 200 | /(J/1/7019 | 12l17/nl18 | 1/4'1.fiOO.OO | 127.439.10 | 11, Hi0.90 | |
| 5150397 | 5150397 | ROIJTER LINKSYS WRfl,IIJ/\CS | 30/1//019 | 1lll/7019 | 14./430 31 | 1(42934 | 100 | |
| !J 150J98 | 5150198 | l"OlJI rn LINl<SYS WRTl90ACS | 30/1 /101!J | H/1/7019 | 1i.rnu; | 6,372.96 | 8,(Vi7 JB | |
| 5·150399 | 5150399 | ROIJTER l lNl<SYS wr,Tl90ACS | 30/112019 | 141112019 | 14./430]4 | fU72.!16 | fl.()57.38 | |
| 5150462 | 5150402 | MONI fOR fLAT llEI 1 23.ll | 7121201!J | 111112019 | 10,755.95 | 10,754.95 | 1.110 | |
| 5 l50/4G] | 5150463 | MOlllTCJR FLA I IJEU ns | 7/2//019 | 1 ;1112019 | 10,155.95 | 10,754,95 | 1.00 | |
| :1150464 | 5150404 | MCJNII\JR **fl** ATllFLL23.ll | 7121201!1 | Wl/1019 | 10,755.95 | 10,754.95 | I .IJO | |
| 5·15048R | 5150486 | COMPlll ADORA IJELL Of'l lPI EX | 18/712019 | (-i/2/7019 | 40,fl58,05 | 40,857,05 | 1.00 | |
| !)25050 | 525050 | SOFTWARE (OI P) **CORE** llRAW GRAf'I 1 | 4/5/2017 | *75/* 1 /2017 | /R.670.46 | 18.66916 | 1 00 | |
| 525051 | 575051 | SOF fW/\1"' (OLP) COl<F DRAW GRAPH | 4/5/)017 | 25/1/2017 | 26,flJ0.,1(-i | ?6,069,/46 | 100 | |
| 525052 | 52505? | SOFTW/\l?E (OI r) AIJOBc ACROílAl | /5/2017 | 75/1 /2017 | ?0,84 .G 1 | 70.84361 | 1.00 | |
| 525053 | 525053 | sm 1WARF (OU') ADOílE ACRCJBAT | 4/5/?017 | 25/1/7017 | 20,fl44,61 | 20.843 61 | 1110 | |
| 5?505 | 525054 | **SOFTWARE** (OIP) l<ASPrnSl<Y FNDPOIT SF | 4/5/2017 | 75/1/2017 | 109,067.42 | 109.066.42 | 1.00 | |
| *5?5055* | 525055 | GARANTI/\ IJELL 17ENOVACION SONIC WALL | 4/5/2017 | 75/1/1017 | ;J.81990 | 43.818.90 | 1.00 | |
| 5455/8 | 5455/íl | CISCO SWl1CI 1 :m l'TS c;1c f'Oc MAllAGEG | 3/n/2019 | 13111201!J | 58,66955 | 50,846,07 | 1.111:us | |
| 545579 | 545529 | CISCO SWITCH 38 **f'TS** GIG POE MANACFG | 3/G/?019 | 23/1/2019 | 58,669.!i5 | 50.846.07 | 1.8?3 48 | |
| 545537 | 5/45537 | SONICWALL NSA 2650 SECllRE | 3/o/2019 | 1011/2019 | /47i41108 | *?* 18.57815 | 10.869 83 | |
| 545540 | 54,1540 | **MFE** WEB SFCIJRITY | JIG/71119 | 10/1/11119 | H6M.10 | 38.57199 | 5.096?1 | |
| 545545 | 5/45545 | MONI I OR DEI 1 22 | ::l/G/20Hl | 5/2/2019 | 1.00 | 0.00 | 1.00 | |
| 0035 | 6035 | PCJWER MOIJULc( APC SYMMFTR/\) | 1111111111 | 18/12/21112 | 102.751.41 | 102,756.42 | 1.00 | |
| 63?0 | fB20 | MOIJIJLO INlEI IGEllTE | 11/112013 | líl/1212012 | G7,R2?.fl8 | 67.821.88 | 1.00 | |
| 2110 | 67!1 | FSCRITCJRIO MODULAR CON ARCI IIVO M | 26110/1009 | 1315/1007 | 9.700.00 | 9.69900 | 1.00 | |
| 21()5 | 880 | COMPIJ fADOllAS PFRSONALcS 541 I IH2 G | 16/10/7009 | 1!11612007 | 61,545.00 | Rl,5/44.00 | 1.00 | |
|  | 9!i4 | SOFTW/\1<1 DE CON IROL DF ACCESO Y SEG | 26/10/2009 | 13/6/2007 | ,JJ,550.00 | 53.S19.00 | 100 | |
| Sutl I atal | llFPAIHAMENTO PI.ANI r ICACION Y IJES/\F!ROI.I\_O | |  |  | 239.11137 | 149.16701 | 89.94436 | |
| 1l?R | CUADRO DECORA 1 IVO UF INS rRUMFNTOS M | | 4/712017 | 3016/2012 | G0.000.00 | 0.00 | 60.000 llfl | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | om | MESA PARA ESTllDIANTcS IJIMtNSION lW | 26/10/2009 | 8/612ll07 | 7.100.00 | 7.099 00 | 100 |
| 0313 | SIL LAS IJF VISITAS ASIEllTCJ Y FSP/\1 DA | ?(i/"10/200:Cl | 5/5/2007 | 1,"\50.00 | 1.14900 | 100 |
| OJTI | SILLAS DE VISI IAS ASIFNl O Y éSPALllA | 28110/1009 | 5/5/2007 | 1,'150.00 | 1.1;9 O[) | 100 |
| 1157 | 1152 | SIi LA PARA VISIT /\ (ME IAL) | 26/10/200!1 | 20110/2008 | 1.00 | O.DO | 1.00 |
|  | 131.1 | CCJMPUT/\DOR/\ DELL VOS IRO 220 | 30/3/2010 | 1111 /7010 | 23,42fJ.01 | 23.42401 | 1.00 |
|  | 1356 | COMPUTADORA DELL VOSTRO | 5/7/2010 | 17/6/2010 | 16.698.22 | 26,697.22 | 100 |

Sistema de Acl,ninisti-aciún de Loienes - SIAl3 3/W0D 2:43 *57* l'M

C[NTRO DE CAPACITACIÓN EN Pül lTICA Y GESTION FISCAi

Reporte Ge11e1-al de /\ctivos l-1 o r Rango de Fecl1a

Fecha Registro: 1/1/7006 7///2071

Cócligo Código Descri¡1eión del Bien Fecha Reg. Ir.cha Adq. Valor 81eI1 Deprec. Ar.11m. V<1lor U!Jrw;

BN RDI. 1?0$ 1?[)$

26 2644 **SILL/1** Llf VISITA SIN BRMO 4/11/1014 21/4/2014 1.203 60 1,092.35 111..?S

5003 5003 Nc\/FRA EIECU 11\/A 5/)/;.JQ·¡4 17/l/20H 10,295.00 9,607.71 Gíl7./ 7

502526 502526 SILLON TFCNICO lOM 23/11 /2111o 17/11 /?0Hi 4,862.-19 3,159.77 1.102.42

:)0)543 50?5ü ARCI 11\/0 MOllUl AR **DE** I Rrs **GABE 1** /IS WI 1/2016 17/11/2016 5,310.00 .l450m 1 JJJ'i9\_-¡ R S105 S105 TEI\_EFONO IP 14/7/701!'i 2/6/201:l *?.01102* 2.076 01 1.00

:i 110034 5110034 ARMARIO /ILTO (LIBRcRO) 13/12/2017 ?:l/10/2017 7.681 B0 4.?08.44 1.ml]6

5110035 5110015 /IRMAr"O /\Ll O (1 lílRERO) 11/11/201 / 13/10/1011 1.68180 4)8844 1,193.36

515019 515(rl9 COMPU 1 /lllül<A **DELL** OPTIPI EX 12/3/2017 ?0/112017 36,7:155::l l6.1345J 1.110

5150310 5150310 AIRE SPI IT TRACE IN\/FRTE 2211/?019 Wl//?018 11.92140 5,26 .8 G,056 56

515066 5150fifi FSCRITCJRIO **EN** ,ORMIC/1 11/12/2018 13111/2018 10.300 811 4.770.74 5,5R0.06

5250 9 525049 SILLON clcClJl IVO 7/10/?lllY 2/10/201'1 111.343 00 3.792 07 RSl0.93

[105 nos ARCH1\/0 lle 4 c;A**\/E** 1 /IS FN MET /IL 26/10/2009 28/4/2007 7.8110110 1,nm.00 1.110

61G Sii l ON GERENCIAi TAPIZ/IDO cN COLOR ?6110/2009 28/4/1001 1,875.00 3,874 00 1.00

SubTotel DEP/IIH AMEN 1 O RFCURSCJS HUMANOS (ENC) 1:15,595.51 66.23186 GSJ.363.65

102531 102531 cSCRI I ORlO e lEC:lJ 11\/0 cN **METAL** 12/10/2016 4/5/201 G 17,\-l5Hlíl 11.71713 5.7:n,5:,

1 743 1743 CllADRO DECORATIVO LlllROS 4///2012 30/6/2012 fi0,000.00 0.110 60000 00

39 5 39 5 COMPUTADCJR/1 (NF)Dl'LL 5/ /?0"I :{ 26/3/201:l 34.162 63 ]4,16163 1.00

5001 5001 IIE\/ER/1 FJrTIITIV /1 5/2/201 /4 17/1/2014 10)95.00 9,fül7 73 687 *.77*

507563 50?50:l CRrDENZ/1 COLOR CEREZO CON I LAVE 11/1/201 *7* 15/1 ?/?016 9,817.G/4 6.380 81 l4l6.83

5694 5694 TELEfOWl IP c;RANLJS fRFAM 11/10/2016 ?5/7/2016 3,365J6 3.36416 1.00

SulJTotel **DEP** I O CURRICIJL/IR Y flOCEN I e( ENCAR(;/IDO) s1,12s.n 41.179.88 111. 148 34

1362 COMPUTADORA DELL \/OSTRO 5/1/2010 17/6/2010 26,69f.l.?? *2G,mn.??* 1.00

51? Sii l ONES EJECUTIVOS E11 PIEi 26/10/2009 5/5/7007 5,900.00 5.899 00 1.00

515087 515087 SILL/1 llF VISTA 11/1212018 1]/11/2018 8.700110 3.987 114 4.712 96

'.l150flfl 51smm SIi 1 A DE \/IS 1 /1 11/17/?018 13/11/7018 10.0:moo 4.59663 5,43::\.38

SulJTotel: **DEP** I O llF DF c;ES1 ION Y ADMINIS 11"/ICION AC/\llEMICA 383.708 16 345.90f,8:l 37,301.93 1204 COMPUTADORA FUJI rsu 26/10/2009 6/4/2009 41.000.110 40.999 00 1.00

1??2fl0 12??íl0 MONITOR LCD 17 PULGAD/IS 619/?0lfl 20/8/20 líl :1.000 00 2.99900 1.00

1358 COMPUTAflORA DELL VOSTRCJ 5/1/2010 17/6/2010 26,698)7 26.697.?? 1.00

13Gl COMPIJl ADORA DFLL VOS IRO 5/7/70"10 17/6/711111 76.698 22 26.691.22 1.00

1760 1760 CUBICUI CJ **DE** LEC I UfM FN ME 1 /11\_ 4/1/201/ 10/6/2011 1?.(1011110 11.999 00 1.00

1161 17G1 CIIBICULO IJF I FCTIJR/1 EN **McTAL** 4/7/1012 30/fi/?012 12.00000 11.99900 1.00

1162 1162 CIIBICULO flc LECTUR/1 EN METAL 4/7/1012 30/6/2012 12.000 011 11,999 00 1.00

l7fü 1763 CUrllCIJUJ Dé LECTURA **EN** METAi 4/71201 / 30/6/201 / 1?.110000 11.9991111 1.00

1765 1165 CUBIC:UL O flE LECl UR/1 rN METAL 4/7/2012 :m/B/2012 12,000.00 11.999.00 1.110

1809 1809 COMPU r/lDORA COMPLE rA 6/7/2012 30/G/1012 45,000.00 44,999.00 1.00

Sislema lle ArJ111i11istrnciú11 ele 13ienes S11\8 3/7/20n 2 43.52 PM

CENTRO DE CAPACITACION EN POLI rlCA Y GESTION FISCAL

Reporte c;enernl de Activos Por Rango de Fedia Feclla Registro 1/1/211116 - 1/7/207"

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Código | Código BN | Descrirción del Bien | r-: ecl1n Re J | Fechr1 /\dq | Valor Bien  RD$ | Deprec. Acum PDI | Valor l .lbrns  Rl1$ |
| lmlD | | 1890 | CIJBICIJLO DE LtCTUl"A EN **METAi** | 4/112012 | :lOIG/7012 | 12.000.00 | 11,9!-}9.00 | 100 |
| /930 | | 7930 | ARCI IIVO DE 3 GAVE fAS EN **Mé** IAL | 2611011009 | 18/4//007 | 7.IJOO 00 | 7.799.00 | 1.00 |
| 3051 | | 3057 | ARCHIVO MODULAR l GAVE CAS | 1'112/7013 | 1!1111/7013 | 5.29ll 10 | 4.901.11 | )97.08 |
| OGl | | 3061 | LOCKEP MEllCIIRY | 171111201 l | 19/111201:l | lll.644.00 | l l,2/46,Gq | UCJ7 .31 |
| *3515* | | 3575 | SILI ON 1 l'CNICO TüM | 211?/2014 | 21/4/2014 | t 63.3!'i | t053.30 | /410.05 |
| 50/537 | | 507537 | ARCHIVO MODUI\_AR DI, TRES GABCTAS | 7411111016 | 17111/1016 | S.31000 | 1/450.fM | 1.859.lG |
| 5093 | | .5093 | ·¡ EL,FONO IP | 1417//015 | 2/G/1015 | 2.011.0? | 1.076.02 | 1.00 |
| 5·101 | | 5101 | TEISFONO IP | 14/7/7015 | 21611015 | 2.017 .07 | 2/176,02 | 1.00 |
| 5"12689 | | 517689 | COMPtJT /\IJOR/\ DELL OPTIPI EX 7050 | 16/1/2018 | '8112/?017 | 47.0G:l.24 | 47.002.14 | 1.110 |
| 5135 | | 5135 | SII.ON TEC IICO I OM | 14/1/2015 | 1O/R/2015 | 5,929.50 | 4,742,7 ) | l .1R6.7I |
| 513G | | 5136 | SIi ON I FCNICO TOM | 14/7/20"15 | 10/6/?\_015 | 5,f:J; 9.50 | 4.74279 | URG.71 |
| 51501"16 | | 5·1so110 | N,CHIVO MOIJUL/\R llE 3 GAVE I AS | 17/17/2010 | 13/11/2018 | t353,00 | 1,994.66 | 2.158.14 |
| 5150179 | | 5150129 | ARCI IIVO MOOUI AR IJF 3 GAVEI AS | 11112/7018 | l:l/11/7018 | 12,15/4.95 | 5,570.56 | 6/i84.39 |
| 5150140 | | 5150140 | CUíllCUIO De I FC:I URA cN **ME** I AL | 1711 7/201O | 13/1112018 | 11.41l4.00 | 5,763.04 | R.220.90 |
| 5150359 | | 5150359 | SILLO I **SECRET/\l"'AL** EN **TELA** AZUi | 10111201 *q* | 11111212018 | 5,929.50 | 1.61847 | ].)11.08 |
| s1so:mo | | 5150300 | SIL I ON SFCRETARl/\1 EN TELA AZUL | 2811/11119 | 20111/1018 | 5,9?9.50 | 2,GHJ.42 | 1)11 011 |
| 5150363 | | 515():)63 | **SIi.LO !** SECP,TARIAI. EN TELA AZUi | 2911/2019 | 20111l2011l | 5,192.00 | ?)9169 | 1.899 )1 |
| 515091 | | 515091 | SILI A EN **TELA** AZUL | 11112/1018 | 13/11/7018 | 6,18?.00 | 2,83?.9G | 3.1. 49.04 |
| 515099 | | 5150fl9 | S11.LON TECNICO /\7IJL | 17l12120111 | 13/11/20111 | :i,"195.54 | 1.3110 83 | 2.814.71 |
|  | | 593 | ARCll1VCJ ll, **4** G/\VEI /\SEN METAi | 10110120119 | 18W2007 | 7.B00 00 | 7.199 00 | 1.110 |
| SubTotal DEPTCJ DF GESTION ACAllFMICA ( **ENCARGADO)** | | | | 8'1,495,37 | | | 62.531 12 | 1H.9G/4.?0 |
| ))0171 | | :130171 | SILI ON EMMANIJEL GrRENCIAL | [J/4/2010 | 5l4l2Wl | 1.497 ]5 | 623.411 | fil) 88 |
| 5150270 | | 5150770 | NFVER/\ **EJE**CUTIV/\ | 8/1/1019 | 21/8/1018 | 15,11-14.40 | ,.:no.mi | [l, 103.54 |
| 5·¡507qg | | 5150?99 | AIRF SPLI **r** TRACE INVERTf | 12/112019 | 74112110111 | 17.881.40 | 7,für7.61 | 9,PR4.79 |
| 5150396 | | 5150396 | **TELE**FONO 1P GR/\ IDS IREAM | 30111201.9 | 1411/101.9 | 5,fl23.1? | 5.87112 | 1.011 |
| 5·150185 | | /i"1501f\_l5 | C:OMPLIT/\IJOR/\ IJELL OP IIPI EX | 1íl/2/2019 | 5/?/201!-l | 40,85(3.05 | 40,857.05 | 1.00 |
| Sullrotal | | DEP 1 O SIS rFMA | NACIONAL llF ACRFD11 /\Clml Y CERT. HAC |  |  | 287.40IOfl | 258,748.36 | ?íl.652.71 |
| *10?53?* | | 1075:12 | FSCRI IORIO IMP. EN ME IAL PERFCJRADO | 12110/2016 | 4/511016 | 7.476 48 | 5,295.B | 1.11ll35 |
| 102533 | | 102533 | ESCRITOl<IO IMI'. EN MFTAL | 1?/"10/2016 | 4/5/2016 | 7.4 76.48 | 5,7q5\_ 13 | ?.181.35 |
| 1019 | | 1079 | ACONDICIONADOR DE AIRE ll[ 5 lONFL/\D | 26/10l20lm | 9/117008 | 110.07200 | 110.071110 | 1.00 |
|  | | 1154 | ARCIIIVCJ MFT/\L DE 4 GAVE IAS | 26/11112009 | 2011012000 | 1.00 | 000 | 1.00 |
|  | | 1155 | /\l,Cl-l1VO MEl/\1 OH **(;AVFTAS** | 11ill 0/2009 | 211110/2008 | 1 00 | 0.00 | 1.00 |
|  | | 1190 | COMPUTADORA FU11TSU | 16/10/1009 | li/411011!\ | 41.00000 | 41199900 | 1.00 |
|  | | 1289 | Sil l A SIN BR/\70 | 16/10/10119 | 271411009 | ?.000 011 | 1.999.00 | 1.00 |
| 1315 | | 1315 | S1LLON EJFr:LJI IVO | 28111111009 | 1 1lü/2009 | 3,0H84 | l.04104 | 1.00 |
|  | | 95 | SILLA DE VISITAS /\SIENTO Y ESPALDAR | ;,'6/10/?009 | :'i/5/2007 | 1,250.00 | 1.14900 | 1.00 |
|  | | 4,J\_/ | SILLA **DE** VISII /\S ASIENTO Y [SP/\LDAR | 26/10/2009 | 515/2001 | 1,250,00 | 1.149.0U | 1.00 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sistema de Adrni11istrnció11 ele Bienes - SIA[l | | | | 31712023 *7* ns, | | PM |  | | |
| CENTRO DF CAPACITACIÓN EN POLITICA Y G[STION lºISCAI | | | |  | |  |
| Reporte c;er1eral de Activos Por- Rango de Fecl1a | | | |  | |  |
| 1 ecl1a r,eqistrn 1/1/2006 1/1/2023 | | | |  | |  |
| Código Córligo Descripción del Bien  BN | | | | Fechél Reg. Fecllo Adq. | |  | Valor Bien.  RO$. | Deprnc. Acum  RDI. | Valor 1. lbrns  Rlll. |
| 507520 | 507520 | SILLllN TEC IICO IOM |  | ?:l/11/1016 | 17/11 /10Hi | 4.862 rn | | 3.159.11 | 1./0141 |
| :102531 | 502531 | SILI ON I fC IICO TCJM |  | 24/1 WOIG | 1//11//016 | 4.86719 | | 3, l 19.77 | 1.70141 |
| 507538 | 507538 | ARCHIVADO MODUI AR ll[ | TRcS (;ABcTAS | /4/11/2016 | 17/11/101[; | 5,310.00 | | 3,450.8/4 | 1,H59.1G |
| .5050::Ll | 505(1:U | SIi IAS Dí VISITAS CON ESPALDA!< EN M | | 15/:l/2017 | 14/3/)017 | 1. 7ll4 12 | | 801.3/ | lll/.10 |
| 50503 | 50503/4 | **SILLAS** De VISII /IS CON rsr/ll llAR fN M | | 1b/3/70"1 *l* | 14/3/1011 | 1.284.72 | | 001.32 | 482.40 |
| sosms | 505035 | SIi LAS fl[ VISITAS CON cSPALD/IR EN M | | l 5/:l/2017 | 14/3/2017 | 1.1114 72 | | *801.37* | 4111.40 |
| 505036 | :J0503G | SILLAS lll- VISI I AS CON CSP/11 flAR cN M | | 15/3/7011 | 14/3/1017 | 1.284.71 | | 1101.32 | 482. II |
| 5103 | 5103 | IFIHONO IP | | H/7/201:J | 2/G/7015 | 1.07702 | | 2,076.07 | 1.110 |
| 5"15088fl | 5l508ílíl | rnrnrnLA | | 11111/2018 | l:l/11/7018 | 73,035.00 | | 10/i:Jl.25 | 12,417.75 |
| 51:10898 | 515089fl | BEBFDERO CLEC I RONIC | | 4/8/1010 | 75/12/201D | 7.000 00 | | *7* ,3 )1.33 | 4,008,68 |
| 2107 | 881 | COMPUTADORAS PFRSONALES 541 HI 31 G | | 1r.11011om1 | 19/o/2001 | 61,:145,00 | | 61,544,00 | roo |
| SuhToLal fllRECCION ACALJFMIC/1 | | | 318.378.41 | | | | | 280,957.48 | 37 470 9i |
|  | 0314 | SIi .LAS lll VISITAS /ISIEN1 O Y ESPALDA | | 16/10/2009 | 5/5/100 / | 1,150.00 | | 1,149.00 | 1.011 |
|  | 1121 | COMPIJT /IDOR/1 HP DC5700 Sff | | zr.11011009 | 1/li/2008 | 40.438 00 | | 40.437.00 | 100 |
| 1117 | 1177 | SOFI\ 80SS cN PIELINA NEGRO | | 26/10/2009 | 19/8/7008 | 16,455./6 | | 16,454.70 | 1.00 |
|  | 1284 | I\_IBREl,O FN CAOB/1 | | 26/1(1/2009 | 2 //i/1009 | 200.00 | | 19900 | 100 |
|  | 1296 | SILLAS SIN flRAlO | | /6110/2009 | 17/4/1009 | 1.000.00 | | 1.999.00 | 1.00 |
| 1363 | 1361 | COMPUTADORA **DELI** VOSTRO | | 5/7/7010 | 17/G/7010 | 26.698.22 | | 1fi.fül721 | 1.00 |
| 3576 | ]576 | SILI ON TECNICO TOM | | 2/1111014 | 71/4/2014 | 4,463.35 | | tos:uo | 410.05 |
| 3191183 | 3119883 | TABLFT IP/lll | | 10/11/20Hi | 20/10/2015 | 30,750.00 | | :lll. 749 00 | **1.00** |
| 5002 | 5007 | NEVERA r JECUTIV/1 | | 5/2/2014 | 11/1/1014 | 10,295,00 | | 9,G07.13 | 687,;?7 |
| 50754, | 507545 | SILLON EJECUTIVO NEGRO | | 18/11/2016 | 17111/2016 | 10.034.01 | | r..52116 | 1512.5.5 |
| 502554 | 502554 | 1 /IBIE I IPAD /\IR 2 | | /8/1171016 | 75/10/201 (i | 33.750 90 | | 33,749.90 | 1.00 |
| 5057/8 | :105178 | MES/\ REDONflA GRANDE **NEGRA** | | 14/7/2010 | 10/[1/2017 | 6.000 00 | | 1499.41 | 2,500,59 |
| 5111 | 5171 | 1 FLEFONO IP | | 14/772D 15 | 216/1015 | íl,455.8"1 | | 8,454.81 | 1.00 |
| 512665 | 5126Wl | CRFflENZA GRIS CON 1 PUERTAS | | 15/1/20Hl | 11/11/2017 | 10,581.65 | | 5.819 35 | 4.761:lO |
| 5150235 | 5150235 | ARMARIO | | 4/1//019 | 13/11/2018 | 11,020.00 | | 5,050.38 | 5,%9.63 |
| 5l:10387 5150387 | | TELE[()NO IP c;R/\NllSTRF AM | | 3011 /1019 | Wl/1019 | 5,81112 | | :J,822.·12 | 100 |
| 515046 515046 | | 1-scRI IORIO TOPE LJF CRISTAL | | 10/17/2018 | 1:l/11/11118 | 7,/58.00 | | 3,555.29 | 4)02 71 |
| fil 5047 515047 | | ESCRITOl,10 **TOP, DE** CRISl /11 | | 10/12/7018 | 13/11/1018 | 7,758.00 | | 3,555.79 | 4,201.71 |
| 515048 5·15048 | | FSCRITORICJ TOPE ll[ CRISTAL | | 10/17/1018 | 1]111/1018 | 10300.80 | | 4.770.74 | 5,580.06 |
| 5·15049 515049 | | ESCRITORIO TOPE flE Cl,ISTAL | | 10/12/20111 | 13/1 lUO18 | 10.3011.80 | | 4.770.74 | 5,:Jíl0.06 |
| 541 54*7* | | SIi L/IS 17[ VISITAS | | 26/10/7009 | 11/o/1007 | 1.150.00 | | 1.149 011 | 1.011 |
| 045 | | SILLA SECRFTARIAI T/IPl7AD/\ COLOR VI | | 16/10/2009 | 18/4/1110 7 | 1,450.00 | | 1.449.00 | 1.00 |

1010 8n COMPLIT ADORAS PcRSON/ll CS 541 I IT32 G 70110/11109 l 9/[i/1007 61,545.00 6Ui44.00 1.110

Sul)Toial: fllRECCION GFNER/11 1.9900832 1,715,977.10 ?7[1331 22

5043 SOFA 1/A 7/1/1016 19/12@15 14·1 ,645m JQ§,952.63 36,59211

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Sisterm cJe Adrni11istraci<i11 ele f3ie11es - Sl/\8  CLNTRO DE:\_ CAPACIT/\CIÓN EN POUrlC/\ Y GF:SflON lºISCAL | | | | :lll/20?:l 2 43 o/ PM | |  | | |
| Repot te (;enernl de Activos Por Rango de Fecha | | | |  | |
| 1 echa RecJistro 7/l/200f, *1171?07?,* | | | |  | |
| C::ódigo Código Descripr:ióI1 del l irm  BN | | | | reclia r r.g. Fect10 Arlq. | | Valor Bie11. RD$. | l)Pprec. Acum RO$. | \hilor Libros  RDI |
| **117:l** | | 1173 | | MES/\ l)C cm 11,0 TOPE Dt CRIST/\1\_ | 2G/10/2009 | rn/B/2008 | 16H.5G | 3.613\6 | roo |
|  | | **11**)4 | | MES/\ 1 ATrn/\I DE rnlSTAL | /6/10/20m | l 9/8/200fl | 3.0Ufl4 | 1.042 84 | 1.00 |
|  | | 1125 | | MCSA L/\TCRAL DE **CRIST/\L** | 26/10/7009 | l 9/iJ/2008 | ].048 84 | 3.047íl4 | 100 |
| l:l/5 | | **1** J/() | | /\CONIJIC:IOIIAIJOR lle /\IRES DE TRES ION | 14/1/2011 | 18/10//010 | 04.000 00 | 61.999 00 | 1.00 |
| 17:12 | | 1737 | | CUADRO IJECOR/\TIVO H/\CIA LA CIUIJAD | 4/7/7012 | 30/6/2012 | ü0,000,00 |  | li0.000 00 |
| 1740 | | 1140 | | CUADRO lll CORAi IVO CLSOI DC MI **l'IJC** | 411/2017 | JO/G/20I2 | 60,000.00 | 0.00 | 60 000 00 |
| ?5J2 | | *?51?* | | IEl'c r A I-ICJNLJA CR-V | 3/11/2014 | 1/10/2014 | 1\_148.185 00 | l ,34íl, líl4.00 | 1.00 |
| 2590 | | 2590 | | CUADRO llFCOR/\TIVCJ CONLJO ROJO | 4/7/201? | ]016/7012 | 60,000.00 | O.DO | 60,000.00 |
| ]998 | | :l998 | | L/\l'TOP HP | //112014 | 11/12/2011 | 31,642.00 | 3764100 | 1.00 |
| :J004 | | 500/4 | | NEVcR/\ C IECIJ flVA | 5/2/7014 | 17/1/2íll4 | 10,? )5.00 | 9,607.B | füll .27 |
| 50/47 | | 5042 | | sorn *21/\* | 7/l/201G | 19/11/7015 | 141,G/4 5.00 | 105,052.63 | 36,'.{l?.37 |
| 5051785 | | 505"1785 | | Sii l A DE VISITA | 15/7/2020 | 10/8/2017 | 5,000.00 | 791608 | 2.083 97 |
| :1051788 | | 505·¡ 188 | | SILL/\ DF VISI IA | 15/7/7020 | 1O/H/2017 | 5,000.00 | 2,91611fl | /,083.92 |
| 5110031 | | :111003"1 | | ESCl<ITORIO IJF **ALTA** GcRENCI/\ CON MES | 13/1?/2017 | 1:1/10/2017 | 45,925,60 | 25,641.24 | 10,28437 |
| 5?4H | | 52/48 | | TFLEFONO c;RANLJSTREAM | 5/412016 | 21/12/701b | 4,G63.4íl | 4.662.48 | 1.00 |
| SUI) rotal: DIV **CFRT** IF ICACICJN llE PCRF ILES y CCJMPCTENCIA | | | | |  |  | 75,763.20 | 60,270:19 | 15,484.81 |
| 1]111 SILLml F IECLJ IIVO | | | | | 2B110//1109 | 11/0/7009 | 3.043 84 | J.041 84 | roo |
| 2603 | | *)(i()J* | | SILLA IJE VISITA SIN BR/\70 | 4111 /?1114 | 11/4/2014 | 1,/(1:160 | 1,097.J!i | 11125 |
| 760/ | | 2607 | | SILL/\ DC VISIT /\ SIN BR/\lO | 4/11/2014 | 21/4/11114 | 1,203.00 | 1,092.35 | IIUS |
| 507539 | | 502539 | | /\r!CI OVO MODUL/\R FN MALX RA Y MHAL | 74/11/2016 | 11111/20Hi | 5,310.00 | 3.450.84 | 1,859.lG |
| 5087 | | 5081 | | IELECONll II' | 14/7/7015 | 2/6//.015 | U6l93 | UGG.93 | 1.00 |
| 51501"12 | | 5150312 | | /\IRC srll I TRACE **INVFRTE** | 17/1/2019 | ?4/1212011) | 11,921.40 | 5)64.84 | 6,656,56 |
| 5"15036 | | 515036 | | CCJMl'UTADOR/\ IJCLL CJP I IPI [X | 22/3/2017 | 20/1/7011 | 36,235.53 | 36,234,53 | 1.110 |
| 5150309 | | 51503m-l | | FS[RITORIO BASE MFTAL TOPF HAY/\ | 2911/2019 | /0/12/201!1 | 12,077311 | 5J33,*10* | 6.74360 |
| SubTolal DIV llF ACREDI IACION Y I-IOMCJLOGACICJN 120,101.95 94.18056 zs,321.:m | | | | | | | | | |
| 2559 | | 2559 | | SILLA DE VISITA SIN BRAZO | 4/1112014 | 71/4/2014 | 1.203.60 | 1,1192 35 | 1·11.25 |
| 7561 | | 2561 | | SILL/\ UF VI Sil/\ SIN BRAZO | 4/11/2014 | 11/4/2014 | 1,203.60 | 1,092.35 | **111.?:i** |
| 50255? | | 502552 | | SILLON EltCIJTIVO NECl!O | 28/l1/101R | I7/1Il?Olo | 10,03401 | 6,521.46 | 3,51?.55 |
| 5·120 | | 5120 | | TFLEFONO Ir | 14/7/20! 5 | ?/6/2015 | 11.44111 | 11.441 11 | 1.00 |
| 51?:Jflffl | | 5 125897 | | /\1,CHIVO MOIJLILAR EN MADER/\ Y MET/\1 | 24/11/21116 | 17/11/2016 | 5,310.00 | 1450.84 | l,íl5!-U6 |
| 5"\2690 | | 51?690 | | COMPUTAIJllR/\ DEI r OPTIPLCX 1050 | 16/1/2018 | 2[1/12/2017 | 47,00323 | 47,062 23 | 1.00 |
| 5150304 | | 5150304 | | All,E SPLIT T"ACc INVcRTC | 22/1/2019 | 24/12/7018 | 11,921.40 | !),264.84 | 6,G5G.5fi |
| 515057 | | 515057 | | ESCRII ORIO **EJECUTIVO** EN MADER/\ Y ME | 11/12/2018 | 13/11/2010 | /4.124.00 | 11,056.38 | l :l.067 63 |
|  | | 601 | | ARCHIVO IJF 4 GAVUAS EN METAi | 26/10/?00,J | 28/4//001 | 7,80000 | 7.799110 | 1.110 |
| SubTotal | | DIV | **DE** /\llMINIS I R/\CION DE SERVICIOS TIC | |  |  | 20,337.66 | 11,975.37 | 2,36734 |
| 1604 | |  | 1604 SILLON EJECUI IVO | | 29/312012 | 28/3/2012 | 4,331.42 --- | 4,336.42 | 1.00 |

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| Sistema el¡; /\clrni11istrnció11 ele 13ienes SIALl  CFN I RO DF CAPACITACION FN POLITICA Y c;ESTION FISC/\L | | | .1/1/207:l 2 U:i2 PM | |  | | |
| Repo1·te Ge11ei-al cJe /\ctivos fJor Rango de Fecl1a | | |  | |
| 1 echa Rec¡isll o 111 /?00G - 117120?3 | | |  | |
| Oílliqo Código Desu-ipción del ílle11  RN | | | 1 m:l1a 1--<eq Fecl1F1 AcJq | | V8lor- Ble11  FW$. | Depr·ec. Ao1m RO$. | Valor Llbrns  RO$. |
| ':i150lHl 5150119 /\R[I IIVU MCJllUI AR Df 7 c;AVFTAS | | | 11111l?Olfl 17111/2018 | | t1:i3.00 | 1.99H6 | ?,358,34 |
| :i150185 5 l5(B85 ITIHOWJ IP GRANLJSTRE/\M | | | ]011/7019 1411120m | | 5,R211? | 5.82111 | 1.011 |
| 51503RG 5150380 l **EUTCJNO** IP GR/\NDSl RFAM | | | 3111112019 11/7/)019 | | 5.813.11 | 5,8??.12 | 100 |
| :ifl4525 5H4525 WMPUTAD011A (Nt) DCLL Of'Tll'LtX | | | 31/S/?019 5/2/2ü'19 | | 1.00 | 000 | 100 |
| Sut,1 oLal DIV. I)[ COORDINACICJ I | | |  | | lOJHOO | :l/92 07 | R,5'.J0.93 |
| 5?5261 S75261 SIi I\_ON I· 1ECU 11\/0 | | | 1110/?019 1110/2019 | | 10.343 00 | 3,792.07 | fi,!'i50,93 |
| SubTotal IJIV **DE** CCJCJRl1INACIO I Y UEClJCION DE l A C/\P | | |  | | J2,/41:J.O"I | 10.07? lo | 17.341.85 |
| 2118 | 2228 | lHHONO IP GR/\NDSTRF AM CXf'II 40 | 17/1/2018 | 26/717018 | 5,253.10 | 5,7:i?."IO | roo |
| 330163 | 330163 | SIi LCJN FMM/\NUEL GERENCIAi | fl/4/ZOJg | 5//4/2019 | 1,/4 17.35 | 02:us | 11/J 88 |
| 507535 | 507:135 | /\RCI IIVO MODULAR DE rRES **CAílET** /\S | ?4/1111016 | 1711112016 | 5,310110 | 3,/4:JO.!J/4 | l ,íl59."16 |
| 5025GB | :102560 | ARCHIVO DE? c;AVETAS | 111112017 | 15111/7016 | 8.41] 16 | 5.480 90 | 2,95(.70 |
| G150307 | 5150307 | AIRE SPI IT TR/\CC **INVtRTE** | 2211/7079 | ?4112/20111 | 11.97140 | 5)G/4.8/4 | frR56.5G |
| SubTotal | DI\/. DE IJCSARl,OI | LO I NST. Y CAL! D/\D EN LA c;ES flON |  |  | \-l5,0/47.7G | 80.143 01 | 15,:i0/4.74 |
| 50754") | 507541 | /\RCI IIVO MODULAR **DE** rRES **GA8ET/\S** | ?411111016 | 17/11/2016 | 5.3111110 | 3,/450.!14 | l ,R59."16 |
| 502570 | 502570 | CCJMPUTADCll<A **DEU** OPI IPI FX 7040 | 11/111017 | 16112/7016 | 50,800.00 | 50, *199,00* | 1.00 |
| 5130 | 5130 | SILON /\L IA GERfNCI/\ | 14/1/201:l | 10/G/2015 | 18.290.00 | 11,631.20 | 3,G:iíl.80 |
| 5150)89 | 5·150789 | AIRE SPLI I **TRACE** INVER IT | 2?/112079 | 24171/2018 | 17.881.411 | 7,897.Gl | 9 984 79 |
| 5700 | 5700 | TFLEfONO IP cr,ANllSTRE/\M | 11/'10/20"16 | ?:l/1/Zülfi | 3,J(i1.3G | 3.:164 36 | 1.00 |
| Sub rotal: DI\/. l)E FORM.MmllTCJREO y EVAUJCION DE PROYECTOS | | | 80.?l1 66 | | | 55.18519 | ·1 :l,052. 7 |
|  | 1157 | /\RCI IIVO MCTAL DC 4 (;/\VFT/\S | ?lil1011009 | 20/10/2008 | 100 | 000 | 1.00 |
| 1605 | 1005 | **SIILON** CJECU 11VCJ | 29/3//012 | ?B/3/201? | 1.:w.12 | 4.316.41 | 1.00 |
| 40113 | 400.1 | COMPU 1 /\fJOR/\ OPTIPU,X 1l010ll Cl 513.? | /4/61101] | 8/5/20"13 | 37.903.28 | 37.902 28 | 1.00 |
| 50?542 | 502542 | ARCI IIVU MODUL/\R DE I RFS G/\ílCTAS | ?4/11120Hi | 17/1112015 | 5.31000 | 3. 50.fl4 | 1,859.16 |
| 505058 | 5050!iR | SILI AS LJE VISI 1 /\S CON ESPALDAR EN M | 15/312011 | 111:1/2017 | 1,284.72 | 80?.1. 1 | 48?40 |
| 505099 | 505099 | SILL/\S DE VISITAS CON ESPAI DAR FN M | 15/3/2017 | 1473/1017 | 1 )114 72 | 802.32 | 4112.40 |
| 512060 | 5'1 ?fü'iü | SILION UFCIJI IVO ERCONOMICO | l 511/1018 | 11/71/2017 | 12.37?.00 | G.804 05 | 5,5G7.95 |
| 5150309 | 5150J09 | AIRF SPLIT TRACE INVER IT | 1?/11207 9 | 24171/2018 | 11.92140 | 5,264.84 | 6,füi6.5G |
| 5150391 | 5150391 | **TELE**FONO IP GRANllSTRE/\M | 3017/2079 | 1411110m | 5,íl23.12 | 5,822.12 | 1.00 |
| Sub lotal DI\/ DE NORMAS y MCJNI IORECl DC LOS AFILI/\DOS DEI SI 100,B/ *1.53* J?.228 92 ?íl,fi B.01 | | | | | | | |
| *?726* | 2216 | 1 El CFCJNO Ir GR/\NDSI RCAM | I7/J/20If1 | 15/?/2018 | 5,253.10 | 5,257.10 | 1.00 |
| 2709 | nog | SILL/\ DC VISITA SIN [lRAZO | 4111/?014 | '11412014 | 1.?0JGO | 1,092.35 | 111.25 |
| 2710 | 2710 | SILLA DE VISITA SIN 8R/\ZO | 4/1172014 | 2174/?014 | 1.203 50 | 1,092.3:l | 111.25 |
| 502549 | 5025 9 | SILLON CJECU IIVO NtGRO | 28/1112015 | 17/17/2016 | 10.ll:l4 01 | 6,52U6 | ::i,;i·¡ 2.55 |
| 5125fil.1\_ | j¿1258.11\_ | \_ARCHIVO MODULAR EN MADrnA Y METAL | 24117/2016 | 17/11/2016 | 5,310.00 | 3.450.84 | 1,859."16 |

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| Sisten1;i de AcJmi11isti-ación de Bir-,r1es - Sl/\8  C[NlRO DE CAPACI IACION EN POI ITICA Y GESTION FISCAL | | | | 3/7/7023 7:H57 l'M | |  | | |
| f?eporte Ge11er al cJe Activos 'or RaI1go de Fecl1a | | | |  | |
| Feclm Registro l /1/7006 - 1 /1/702:3 | | | |  | |
| Córllgo Córllgo Descripci<H1 rlel Bien  8N | | | | \ ec!in í Pq Fecl m /\flq | | \/alrn Bien  RD$. | l.)P.prec./\c111n  RD$. | VAior- L ih1us  l<D$. |
| 51:10300 | 5150300 | | /\IRE Sl'I IT I l"ACE INVER I E | ??/I/Z0Hl | 14lI21201íl | l7.!líl2ill | 7,897.G"I | 9.98U9 |
| 5150/400 | 5150/400 | | COMPUTADORA DEI L OP **flPLEX** | :m1117019 | Wl/2019 | 35,866 87 | 35.8!i5 82 | 1.00 |
| 5Vi010 | 515070 | | **ESCRITORIO** f\_li'CU I IVO EN MADFRA Y ME | I11I2/Z0Hl | I311Il201íl | 24.1?4.00 | 1-1,0:io.:m | 1,.061 63 |
| S11blotal | DI\/ **DE** PllOGRAM/\CirlN | | |  |  | ss,1·11\_53 | l0.21.l 7:l | *(:l,*?03,80 |
| 2616 | *?(B6* **SILI** A DE VISI I /\ SIN Hf!AZO | | | 4111/2014 | 21141101' | 1.20360 | 1,092.35 | 111 .25 |
| '102536 | 502536 /\!,CHIVO MOIJUI All IJE rnrs c;/\liFT/\S | | | w1112orn | 1111112015 | 5.310.00 | 1450 84 | 1 ,f\_l(irl.16 |
| 509"1 | 50H1 **TElHONO** re | | | i;/7/?015 | 7/R/2015 | 4,7GHH | 4,766,93 | 1.00 |
| 51505"1 | 51S051 cSCRITORIO **TOPE** lle **CRISTAL** | | | 10112110111 | 1311 1 /201[J | 7.758,00 | 3,555.29 | 4.102.71 |
| 5155298 | 515/)29B CREDENl/1 | | | 111111/018 | 13111//0IR | n,0J5\_00 | 10/i57.25 | 12.477.75 |
| 525751 | 525751 SILLO I [JECUTIVU | | | 7/10l20El | 21101m19 | 10.14:300 | 3.79207 | G.550.93 |
| 5G5r-i57 :)()5657 MONITOR I CD DE 17 PUi GALJ/\S 6/9/201R | | | | |  | | | |
| S11hTotal DI\/ DISENO CUl7RIC:ULAR Y MFTUIJOLOCICCJ ]:l.]8641 19,755. 5 H. llü.97 | | | | | | | | |
| 1148 | 1140 | | SIi L/1 l'ARA VISIT/1 (MET/11) | 2611012009 | 20/10/1008 | HIO | 001) | 1.00 |
| 1151 | 1151 | | SILLA P/\R/1 VIS11 /\ ME l /\1) | /8/10170(),1 | 10110/200!1 | 1 00 | 0.00 | 1.00 |
| :1·110039 | :11100:m | | /\llMARIO ALTO | 13/17/1017 | 13110/701/ | 7.681110 | 4.7BR44 | 3.39336 |
| 515056 | 5·1505G | | ESCWTORIO TOPE DE Cl71Sl /\L | 10/1211018 | 13/11/2018 | 1:l.39104 | G,117.10 | 7.253.94 |
| 515095 | 515095 | | SIII\_ON E IECUTIVO | 17/1112018 | 1311112018 | 6.47.100 | *?* 9403 | 3.480.67 |
| 551253 | 551253 | | TUHONO CR/\NDSTREAM | :1011111017 | 14/8/2017 | 5,886.:lfl | 5,Rfl5.58 | 1.00 |
| S11blolal DI\/ INVESTIG/\CIONES (ENC/11,GALJO) 61.723.17 51,5'1?.19 10.111 28 | | | | | | | | |
|  | 0152 | | McSA P/11,A COMPU I NJCJR/1 TIPO **TORRc** | 16110/1009 | 11/612001 | 7,600.00 | 7.599 ºº | 1.00 |
|  | 1319 | | SILLON E IECUTIVO | 28110/2009 | 1118/7009 | 2.477.17 | 1.411.17 | 1.011 |
|  | 1359 | | COMPU I /\DOR/1 DELL VOSl RO | 51//2010 | 17/6/2010 | í'(i,698.?? | 26,691.22 | 1.00 |
| 2565 | 2565 | | SILL/1 DE VISITA SIN BRAZO | 4111/2014 | 21/4//014 | 1.203.60 | 1,092.35 | 111.?5 |
| ?06 | 266 | | SILI\_A DE VISITA SIN BR/170 | 4/1112014 | 21/412014 | U03.60 | 1.097 35 | 111.25 |
| 5150287 | 5150287 | | AIRE SPLIT 1 RACE INVER IT | 2211/2019 | 24/i?/2018 | 17.88140 | 7,897.6'1 | 9.981 79 |
| 5843 | 584:l | | r,LEFONCJ GRANOS IREAM | 5/4/7016 | 21/1*?/?015* | 4,GG:l.48 | 4.662 48 | 1.011 |
| Sublolal: DI\/ | | JURI DICA |  |  |  | 10.343.00 | 3,7q2.07 | G,550.93 |
| 525254 | | 525254 | SILl ONEJE(l)TIVO | 7/10/2019 | 2110/2019 | 1().343.00 | 3.79707 | 6,5:10.93 |
| S11blotal DIVISIUN DE AllMISION DE P/\RTICIPANltS 316.:15 7 97 :l16.00373 :l:i4. *74* | | | | | | | | |
|  | ml4 | | MES/\ PARA tSTUDIANTES DIMENSICJN 10- | 2611012009 | R/6/2007 | 1,10000 | 7.099 00 | 1.00 |
| 123401 | 123401 | | MONllOf, I\_Cll lle 11 PUi GADAS | 6/91201[) | 10/R/20111 | 3.000.00 | 2.999 00 | 1.00 |
|  | 1:114 | | SILLON EJECUTIVO | 28110/2009 | 111811009 | 3,043 fl4 | 3.04284 | 1.00 |
|  | 1335 | | SIII CJN SFCRETARIAL DANZ/\ | 71112010 | 11/B/2009 | 3,029.57 | 3.028.:17 | roo |
| 1388 | 1388 | | SOf/1DE IRES rrnsON/\S [N TELA y MET | 28/612011 | 2813/2011 | 8,!)\_72.60\_ | 8,911.60 | 1.00 |

2018//0l[J 1.000 00 ?.999 ºº UlO

Sistmm ele Aclmi11isti-aci(m cJe Bie11es - SI/\E-l 3/7/2023 7:43 *57* PM

CENI l O DE CAPACITACIÓN lN POLITIC/\ Y Gf=:STION FISCAi

## Repo1-te General de Activos Por Rango de Fecha

**F**celia Re istro 1/1/2006 l /1/7023

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Código | Códí JO  BN | Descripciún clrl Bie11 |  | Fecl1a Reg. | led1,1 Acl(l | Valor Bien.  ROi. | Deprec. Acu111  Rlll | \/FJlor L **ib1** o:,  RDI |  |
|  | 1141 | 1441 | **COMPUTADORA** DELL |  | l 5/G/2(rl 2 | 15/3/7012 | lG, 772.00 | :rn.111011 | 1.00 |  |
|  | 2759 | 2759 | SILLA DE VISITA SIN BR/\lO |  | 4/l 1/2014 | 21/4/2014 | I,203.G0 | 1,09?.:)5 | 111.25 |  |
|  | 2160 | 2760 | SILLA DE VISITA SIN ílRAZO |  | 4/11/2014 | 21/4/71114 | 1,203.G0 | 1,092.15 | 111.15 |  |
|  | 1761 | 7761 | Sil IADlcVISIIASINBRAW |  | 4/11/1014 | 71/4/2014 | 1.70:160 | l .ml?.11 | 1·11 ,2!i |  |
|  | 29011 | 2900 | ARCIIIVO LX 3 **c;AVFTAS cN** ME I Al |  | ?li/10/2009 | 28/4/7001 | :l,200.00 | !), 199.0() | 1.110 |  |
|  | /901 | *?901* | ARCHIVO **DE** 3 GAVE I AS EN MFTAL |  | 26/10/1009 | ?fl/4/20ll7 | 5,700.00 | :i,199.00 | 1.00 |  |
|  | 29[)1 | 2907 | SILLA SErnFTARIAI COI\_Of! NEGl!A |  | 11/8/2017 | l/1/?0II | l.000 00 | 2.999 00 | I .0D |  |
|  | 29ll3 | 290:l | SILI\_ A ScCRFTARIAI COLOR NcGRA |  | *?* 1 /8/201 / | 1/1/?0I I | 10001111 | 2.999 00 | l .00 |  |
|  | 2904 | 2904 | SILL/\ SECRE IARI/\L COLOR NEC;RA |  | 21/ílml12 | 1/1/2011 | 1\_000 00 | ?.9!19.00 | 10ll |  |
|  | 508:l | :i08] | ITI FFONO IP |  | l 4/7/201S | 2/G//015 | t7G7 .93 | 1,75f-UB | 1.00 |  |
|  | 5081 | S081 | TEUSONCJ IP |  | 14/7//015 | (/6/2015 | 4.76193 | 4.766.93 | l0D |  |
|  | :J(lfl5 | ,10íl5 | ltl FFONO IP |  | 14/1/20 LS | 2/G/?O"l S | 4.167 m | t 750.q::¡ | 1.00 |  |
|  | 51500"! | 5150()"1 | CCJMF'IITI\IJORA DEI I CJP IIPI FS |  | 22/:1/2017 | )1/11/7016 | 13,42R.79 | 4:1.425.79 | 1 00 |  |
|  | ')"15002 | S\5002 | COMPU 11\DCJR/\ fJELL **Clf'TIPLES** |  | ?213/201 *í* | 27/12/2016 | 4l42G.7g | 43,4?5.79 | 1.00 |  |
|  | 515(]()1 | 51500] | COMPIITALJORA DEI I OPI IPI FS |  | 22/3//01 7 | /1/12/7ll16 | 43.426.79 | 41.42\ 79 | 1.00 |  |
|  | /212 | 561 | ARCHIVO DE 4 **GAVE** I AS |  | 16/10/7009 | 18/4/2007 | i.80D00 | 7.799 ()() | 1.00 |  |
|  | 562 | 562 | ARCI I IV() **De** 4 c;Avtr AS |  | 26/10/7009 | ?B/4/2007 | 7.800 00 | 7.799 00 | 1.110 |  |
|  | 2017 | 068 | FSCRI I ORIO **MODIJL/\R** CON ARCHIVO M | | ?Gil 0/2009 | 13/5/2007 | D,700.00 | 9.699 00 | 100 |  |
|  | 2ll71 | 87fi | COMPIJT/\IJORAS PFRSONAI ES 541 I IH2 | G | 2G/J ll/2009 | 19/6/2001 | fi1,545.00 | Gl,544.00 | 1.00 |  |

SUl)Totel: LJIVISlml ADMINISTRA I IVA l0.40fl *?O* 9,7"15)8 69?.92

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| *)550* | 7550 | Sil IA lle VISII /\ CON 81,AZO | 4/11/2014 | 21/4/7014 | 1,203.G0 | 1,092.35 | 111.25 |
| 7551 | /551 | Sil I /\ LJE VISI I A CON 8RA7ll | 4/11/2014 | 21/4/?014 | 1,203.60 | 1.092.35 | 111.25 |
| 304G | 3046 | MOUSF | 1 l/12/7013 | 30/\1/2013 | 500.00 | 499 l)[I | 1.110 |
| .31159 | :l059 | Sil LCJN E ICCUI IVCJ NEGl,O | 17M/2013 | ?9/11/7D13 | 5,605.00 | 5,"18'1.97 | rnws |
| 40?7 | 4071 | ABANICO UNIVERSAi | 15/1 */?()")* **'1** | 3/9/2013 | l ,fü.J5.00 | l ,8'10.05 | 4fl15 |
| S52574 | 552574 | ARCHIVO EN MCTAL IJF 5 GAVFTAS | ?6/10/1009 | 2011ll/2000 | 100 | 0.00 | 1.00 |
| Sul1Total | IJIVISION DE | CcNTRO LJf flOCUMENT/\CION |  |  | **1** J48,586.70 | 1,205,910.06 | "142,676,14 |
| 1150 |  | TRAMéRIA EN MFTAL DF 6 BANDEJAS | 4/7/2012 | 30/G/7012 | Ei.000 00 | 14 99900 | 1.00 |
|  | 1285 | LIBRFRCJ éN CAOBA | )6/J 0/2009 | 27/4/2009 | 2011.00 | 199 00 | 10[) |
|  | 1291 | I\_IBRERO FN CAOílA | ZG/10/2009 | 11/4/2009 | 70000 | 199.00 | 1.00 |
|  | 1304 | SOFI WARE SIA81JC 9 | 76/10/2009 | 30/3/7009 | 39.545.00 | 39.544.00 | 1.00 |
| 1146 | 1746 | 1 RAMrnlA EN MFTAL llF 6 BANLJFJAS | 4/7/1012 | .30/6/201? | 15,0()(),00 | 14.999.00 | 1.00 |
| 1749 | 1749 | TRAMERI/\ FN **ME** IAI DE 6 BANDtJAS | 4/7/2017 | 30/6/2012 | 15,000.0() | 14.999 DD | 100 |
| 1751 | 1 751 | TRAMERIA EN MFTAL DF 6 BANDEJAS | 4/7/2012 | 30/6/1[)12 | 15,000,00 | 14.999.00 | 1.00 |
| 1752 | 1752 | 1 RAMERIA FN MUAL DE 6 ílANDUAS | 4/7/2011 | 30/6/2011 | 15.00000 | 14.999 00 | 1.00 |
| 1753  1754  -- | 1753  1754  --- -- | TRAMFRIA EN METAL flF 6 BANDEJAS  TR/\MERIA [N METAL\_ DE 6 BANDEJAS  -- -- - | 4/7/2012  4/l /201\_2\_ | 30/G/7012  30/6/201 Z | 15,000.00  15,000 QQ | H,999.00  \_14.\_999.00 | 10ll  1.00 |

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CENTRO DE CAPACITACIÓN EN POLITICA Y GEST ION FISCAL

l eporte General cJe Activos Por R.ango de Fecl1a

1-ecl1a Registro 111/7006 - 1/117023

Cúdigo Código Desci ipcíún clel Bien í echa Reg. í ecl ia Adq Valor Bien. Deprec. Acum.

BN Rlll rm1

1755 1755 11,AMfRIA EN ME IAL IJC 6 BANDUAS 417/7011 30/fi/201? ·I s,000.00 1Ulll9.00

1757 1157 fRAMCRI/\ CN MI-TAL ílE 6 BANDCIAS 4/711017 30/612012 15,000,00 14,999.00

1780 1780 CU81CLII O DF **I\_ECTUR/\** cN MCTAL 4/717012 30/[i/101? 12,000.00 11,mnoo

1 783 170:1 SILI A EN MEI /\1 Y I CI\_/\ IEC;RA 5/1/2012 l0/6/7011 1,500.00 1,499 00

1704 l 184 Sil L/\ cN **MCTAL** Y TELA NEGRA 5/7/2017 30/o/2011 1,500.00 1,499.00

1796 179G SILLA EN ME 1 /\1 Y I FIA Nrc;R/\ 5/1/2012 líl/6/)012 1,500 00 umoo

1797 1197 SIIL/\ CN MI-TAL Y TU A NEGR/1 5/7/201? 30/612011 l ,S00.00 1,499 00

1798 1790 SILLA EN MFl/11 Y IEI A 1,c;R/1 *5lll20"I?* l0/61/011 1,500,0() 1,499.00

1799 1799 SILI A EN METAL Y TELi\ NEGRA 51712012 301611011 1,500.00 H99.00

1800 1800 SILL/1 EN METAi Y 7 El A NEGR/1 5/7/2017 30/612011 1,500,00 1.4!19,00

1801 1B01 Sil L/1 tN ME f AL Y TELA NEGRA 5/711012 30161201? 1,500.00 1,499 00

1802 1802 SILLA EN **ME** IAL Y TELi\ NEGl<A 5171?012 30/611011 1,50000 1-499 00

1804 1804 MES/\ EN MADrnA PRC IS/IDA 6/712011 30/612012 6,0110 00 5,999.00

180G 18116 ESCRll ORIO EN M/IDER/1 PRtNSAD/1 61111012 3016/7012 7,00000 0,999.00

1801 1807 CREllCNS/1 FN MADEl,A PRFNS/IDA CON 2 61712017 30/612012 1,011000 6,S1\-JSJ.OO

1810 1Bl O COMPUfADORA COMPlcTA 611/7012 30/611012 5.000.tJO 44,999.00

1814 1814 **COMPLITAIJOR/1**COMPIFT11 61711012 30/01201 / 45,000.00 44,mm.oo

1815 181:) COMPIJ I ADORA COMPLETA 6/11101 / :1010111112 4G,OOO.OO 44,999 00

254:l 1543 IMPRESCJR/1 MIJLTIFIJ ICIONAL 4111/2014 21/10/2014 4l159316 43159?.16

:i05149 50514SJ IJESHUMlf ICADOR Dt AIRE **IJE** 40 PIN I AS 7/812017 20/G/2017 14-341180 8,48912 1098 5098 HI FFONO 11' 14/7/?(ll 5 216/1015 7,017.0/ 1.076,0?

50\-JS) 5099 fflffONO IP H/7/2015 2/6/?015 107702 2,076 01

511 SILI ONtS r IECUTIVOS rn PIEL llill0/1009 51512001 5,900.00 5,8!-19.00

5137 5137 SIICJN TECNICCJ IOM H/7/2015 1O/G/2015 5,919.50 4-742 79

!)"\38 5·¡33 SILON I FCNICO TOM 14/l/1015 10/G/?015 5,929.50 4,742 79 524 1 RAMERIAS DE METAL DE/ BANDEJAS 2611012009 2814//007 1*?,000* 11,99900

ºº

575 TRAMERIAS DF ME I AL DF 7 B/INDEJAS 76/10/1009 7R/4l200/ 12,00000 1·1,9m1.oo

526 TRIIMFRIIIS DE MET111 DE 7 8ANDEJ/IS ZGII 0/2011Y 18/412007 12,000.110 11,999.00

:127 11,AMERIAS ílC METAL DC I BANDEJAS 101llll/009 1814/?001 11,000 [10 11-999 DO

57fl TR/IMERIAS DE MEl III DE 7 BIINDEI/IS 26110/2009 10/412007 12,000 00 11-999 00

529 IRAMFRI/IS DE MCTAL **DE** 7 [lANlll'JAS 26110/2009 2R/4/1007 17,00000 11,999 00

530 TR/IMERIAS DE ME IAI DE 7 B/INDEI/IS 16/10/2009 28/412007 12,000 00 11,999 00

531 1 l,AMERIAS ur METAL llr I B/INDEJAS /o/l0/?009 ?íl/4/1001 12,00000 11,999.00

511 TR/IMFRIIIS Dt MEI III DE 7 8ANDE IAS 1611012009 28/412007 1100000 11,999 00

533 1 l,AMU<!AS LJE METAi\_ llC 7 B/INDEJAS ?[i/10/7009 711/4/1001 11,001100 1 l,999110

534 TR/IMERI/IS DE MET/11 DE 7 8ANIJEIAS 10110120m 281111007 17.000 00 ll,q!J900

535 1 RAMERIAS DE ME TAL llE *7* BANDUAS 76/10/?009 78/4/1007 12,001100 11,999.00

536 TRAMERI/IS DE M[TAL DE 7 llANDCIAS 2611012009 18/4/1001 11,00000 11,ggq\_oo

5582 5582 ACONIJICIONADOI, DE **IIIRE** SPLIT 2 TONE 7/10/2015 20/9/1015 65,544,00 50,249 63

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## CENTRO DE CAPACITACIÓN [N POLITICA Y GESllON lºISCAL

Reporte Genei-al ele Activos Por- Rango cJe Fecha

Fecha l,egisll o 1ll/?006 - 117/2023

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Cúc!igo | Código  BN | DescTipriú11 del !1ien | Fecha Reg. t-echr1 /\dq. | | VAlor-Bie11  RDI. | 1)r,prec. /\curn  RDI | Valor\. lb1 os RU!. |
| 115lOG | 7"15106 | AIRE INVrRTER COMPLETO DE 3T M/\S T | 30/li/2020 | 2]/1/7020 | 770.652 00 | 5 ),550,33 119,101.07 | |
| 2087 | 877 | COMPIJTADür!AS PEl,SONAU\_S 541 1-IT3.2 C | /6/10/700!1 | l 9/G/2007 | 61.5 5.00 | 01,5 HJO i .00 | |
| í'\86 | ílfl/ | COMPll I AílOR/\S PFRSONAI\_ES 541 HI 3.2 G | 26110/2009 | 1 D/612007 | Gl /i45.00 | 61.644 00 1.00 | |
| Sutil otat DIVISION lle COMPl!AS Y **CO ITR/11** ACICJNES 280.10117 ?4]74356 ]fUSl.91 | | | | | | | |
|  | O!'i4 | MCSA P/11,A ESI IJDIAN 11:S DIMENSlml rn | 2611012009 | 13/o/2007 | 7.10000 | 7,omrno | 1.00 |
| 102534 | 107534 | ARMARIO PAR/\ OCINA | 12/10/2016 | 13/5/201R | 9,:15·¡\_50 | 6,54().]5 | ),fl06,15 |
| 102545 | 102545 | ARCHIVO **EN** MCTAL 5 ,;AVE: IAS | 1HI0/201b | 13/512016 | 12 626.011 | 8,837.50 | J,788.50 |
|  | 1360 | COMPUTADOR/\ D[LL VOSTRü | 5/7/20"\0 | 1 //6/1010 | 76,fülB.22 | )0,091.22 | 1.00 |
| 1380 | nno | COMPU IADOR/1 IJCLL VOSTRü | 17/11201 t | 71112011 | 34.3fl0.00 | 34,:mi.oo | 1.00 |
| 1417 | l 427 | SILLON c;rnFNCIAL CON BRA7Cl | 1S/6/2011 | 18/3l20l 2 | (l4UO | 4. lT0.70 | 1 00 |
| 2549 | *?!149* | NiM/\RIO f'AR/1 OCICIN/1 | 4l1WOl4 | /114/7014 | 10,526,49 | 9,560.65 | qtJS.84 |
| ?GOD | 2609 | SILLA DE VISITA SIN ílRAlCI | 4/11/1014 | 7114/2014 | 1.203Ji0 | 1.097.35 | 111.25 |
| 2611 | 2621 | SILL/1 DC VISI IA SIN 8RAZO | 4/ll/2014 | 21141?014 | 1,203.GO | 1,092.35 | 1 ·¡ *1.?5* |
| 26)2 | 26/1 | SILI A **DE:** VISITA SIN BRAZO | 4/11 /?014 | 7114/2014 | 1,103.60 | 1.09/.35 | 111.15 |
| 2623 | 2623 | **SILL/1** DI VISI IA SIN 8RAZO | 4/1112014 | 2114/7014 | 1,203.60 | 1,092.35 | 111.?:i |
| 2905 | 7go5 | ARCHIVO **DE** 3 GAVE **1** /IS CN METAL | 26110/2008 | 2814/1001 | :i)00,00 | 5,199.00 | 1.00 |
| )906 | 2906 | /11,CI I IVO DC J (;/\VCTAS EN ME 1/11 | 26/1 ü/1009 | 7fl/4l2007 | 5,200.00 | 5,199.00 | 1.00 |
| 1907 | 1907 | ARCHIVO DE 3 GAVEl/\S CN METAL | 76/10/2009 | 18/4/7001 | 5,?00,00 | 5. ID9.00 | 1.00 |
| 357? | 357? | SILI\_ON TECNICO IOM | 2ll2l?014 | 1114/2014 | 4,463.35 | 4,053.30 | 410.05 |
| 502527 | 502527 | SIi LON TCCNICO TOM | 14/il/2016 | l//it/7016 | 4,fl62, 19 | ll5917 | 1.701.42 |
| 50)528 | 50)528 | SILI ON -¡ ECNICO IOM | 24l11//0l6 | 17/11/2016 | *4,BG?.* "19 | 3.159.77 | 1.101.4? |
| ,1()81 | 5001 | IEI FFONO IP | t4/7/?01.I | 7/6/2015 | 4\_71i7D3 | 4.7GG.93 | 1.110 |
| 5082 | 5082 | TELEFONO IP | 14/ *1/20'!* 5 | 2/G/101!, | 4.167.93 | 4.IR6.93 | 1 00 |
| 51"10075 | 51"10025 | FSCRl10RIO rn MCTAL COLOR Gl,IS | 13/12120 t 7 | 23110/7011 | 14.372.40 | 8.074.03 | 6 348 J 1 |
| 5·110021 | 5110027 | ESCRITORIO FN **METAL** COLOR c;RIS | 13/11/7011 | 13/10/2017 | 14.377.40 | 8.01403 | 6J48.37 |
| 512664 | 512664 | CRE:UEN7A GRIS CtJN 2 Pl1ER 1 /IS | 15/"1/2018 | 2111111017 | 10,581,65 | 5.íll9.35 | 4,7fi2.30 |
| 5·15021 | 515021 | COMOU I ADOR/1 llF I L CJP IIPI EX | 22/3/7011 | 10/1/2017 | 36,235.53 | 30,714.'1:{ | 1.00 |
| 515030 | 515030 | COMPU IADOR/1 ílFLL OPTIPLEX | 12/:112011 | 70/112017 | 36,735.53 | 36,734.53 | 1.110 |
| 515064 | 515064 | ESCRITORIO TOPE LlC CRIS IAI | 10112//0lR | 13/11/2018 | 1 l.210.110 | 5,137.46 | A,072.54 |
| 5579 | !'i579 | ARCHIVO DE 3 **GAVETAS** | 7/10/2015 | 1/1/201,5 | 4,767.20 | 3.77:l/4 | gqJ,96 |
| 5G91 | 5697 | IHCCDNO **IP** GR/\NllSTRE/\M | l l110/7016 | 15/7/10l 6 | 3,365,36 | 1364.36 | 1.00 |
| SulJTotal· lllVISION DF DISl:NO E IMf'RFSIO I | | | 431010.54 | | | 423.1151. 7J | I0.558 81 |
| *2())5* |  | c;ua I CJTIN/1 **DE** M/\NO 19Xl9 | ll/8/1017 | 8/8/1012 | '.lfl,000.00 | 57,D99.00 | 1.00 |
| lOBJ | l083 | ACCJNlllCION/\llOR DE AIRE DE 4 TOtlELAD | 26/10/2009 | Dll11008 | 106,345.60 | l06.344.60 | 1.00 |
|  | 1184 | COMPU INJOR/1 **FUIITSU** | 26/to/1009 | G/4//009 | 41,000.00 | 40 999 0IJ | 1.00 |
|  | 1?00 | COMPUTADORA FUJITSl1 | /6/i0110(Jq | 6/4/100!1 | 41.1100.00 | 40,9!-fü.00 | 1.011 |
|  | 1286 | LIBRERO EN CA08A | 26/l 0/2009 | 27/4/2009 | 200.üü | 199.00 | 1.00 |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sistema ele /\clrninis1ració11 ele Bienes - SIALl  CE:NIT-¿O DE CAPACITACIÓN E:N POI\_ITICA Y GESTION FISC/\L | | | 3/712023 *?* 4 3 52 PM | |  | | | | |
| Reporte Genernl de Activos Poi- Rango ele Fecl1a | | |  | |  |  |  |  |  |
| Fecha l egistro: 1/1/2006 1/1/2023 | | |  | |  |  |  |  |  |
| Cúdigo Código Dr,su-i¡xló11 clel Bien  8N | | | Fed1r1 Reg. reclia Adq. | | Valor 8le11  RO$. | Depr-ec. Acurn  RO$ | Valor Libros Rll$. |  |  |
|  | 13\ 1 | Sil LCJN CIECUTIVCJ | 20/10/200,1 | 11/íl/2009 | 3,04384 | 3,042 84 | 1.00 | |  |
| 1344 | 1344 | 1 AP I OP DEL! INSPIRON | :JQ/3/2010 | 11/1/2010 | n,275.oo | 27.11400 | 100 | |  |
| 1792 | 1191 | SIi LA EN **ME** !Al Y I CLA NCGR/\ | 5/7/2017 | 30/0/201? | 1,500,00 | 1,499 00 | 1.0ll | |  |
| 2039 | 2039 | ESCRIT0\110 GRANDE CN C/\08A | 15/0/201? | 20/12/2011 | 20,001) 00 | 19,999.0ll | 1.00 | |  |
| 7535 | 25.)!i | MON I IOR /\OC DE 20 | 3/11/2014 | 7?/912014 | 5,fl41.00 | 5,840.00 | I.Oll | |  |
| 25:{6 | 7536 | MONITCJR AOC IJC 20 | 3/1WOH | 21/9/2014 | 5,841.00 | :J,8/40.00 | 1.00 | |  |
| 2537 | 2537 | MONITOR /\OC DE 70 | :1111 /2014 | 2719/2014 | 5,811.00 | 5,fl40,00 | I .Oll | |  |
| ?541 | ?511 | Sii l ON E IFCU IIVO SEBASl IAN | 4/11/2014 | 21/4/2014 | 15,847 40 | 14,393.íll | **1** A53.59 | |  |
| 26?0 | 2676 | SILL/\ DE VISIT/1SIN B1,/\70 | 4/1 l /1014 | 7114/2014 | 1,203.60 | 1,092.35 | **111.?5** | |  |
| 2627 | 26?7 | **SILL/\** lle VISITA SIN BR/\ZO | 4/1112014 | 21/4/2014 | 1,203 60 | 1,092 ]5 | 1 ·¡ 1 .?5 | |  |
| 502537 | 50?532 | SIi LON rECNICO TOM | 14111/2016 | 17111/2010 | Hl6L.l9 | 1159.77 | 1702.4? | |  |
| .11 *24* | 5124 | lEI CFONO Ir | H/7/2015 | 2/6/?111.I | 8,155.81 | H,454.81 | 1.00 | |  |
| 5133 | 51:U | **SILON TECNICCJ** IOM | 1417/101, | 10/6/2015 | 5/j29,50 | 4,742 79 | 1.186.71 | |  |
| 5150115 | 5150115 | IIRCI IIVO MODULAR DE :1 c;/\VCT /IS | 17/12/2018 | 13/11/7018 | (),681.00 | /,6001 | lO/Y.29 | |  |
| 5·¡50304 | 5150301 | SILLCJN srCRETARl/\1 EN ITLA SIN BR/\7 | 19/1/2Drn | 20/12/201fl | 5,192.00 | 2,297.69 | 7[199 31 | |  |
|  | 581 | IIPCI-IIVO DE 4 **GAVE** I AS EN MET/\L | 26/10/2009 | 28/4/1007 | 7,800 00 | 1,199.00 | 1.00 | |  |
| *?223* | 884 | COMPU !ADORAS PERSON/\1 es 541 I ITJ.2 G | 26/10/2009 | 19/6/2007 | 61,54.100 | 01,514,00 | 1.00 | |  |
| SuhTulal | DIVISlml LJF EV | DCL llESEMl'FNO y CAP/\C **IT**IIC IDN |  |  | 11,358.-1 *l* | 10.418.17 | 6,800 0.1 | |  |
|  | 133:1 | **SIILDN** SFCRETARl/\1 D/\N7A | 7/1/2010 | 11/f)/2009 | 3,029,57 | 3,01(1.51 | 1.00 | |  |
| ?748 | 2748 | SIL\ A DE VISII /\ SIN BRAZO | 4/11/1014 | 21/4/7014 | 1,10:rno | 1,092.35 | 111.25 | |  |
| 2750 | ?750 | SILL/\ DE **VISITA** SIN BR/\70 | 4/11/2014 | 7114/2014 | 1,203.00 | 1,092.35 | 111.2, | |  |
| 5150315 | 5150315 | /\IRF SPLIT TR/\CC INVCRTE | 2211/2019 | 24/12/2018 | 11,92140 | 5,26Hl4 | fi,G5G.5G | |  |
| SuhTolal [IIVISION LJF INVESTIG/\CICJNES 176.736 56 170,067.00 6,669.56 | | | | | | | | | |
|  | 11fl8 | COMPUTADORA FUJITSU | 16/10/7009 | 014/2009 | 41,00000 | 40,999 DO | 1.0ll | | |
|  | 1328 | SILI ON ffCNICO AZUL | 1/1/7010 | 11/8/7009 | 2,47? 17 | /.411.17 | 1.00 | | |
|  | 1319 | SILLON SECRtTARl/\1 | 711/2010 | 11/[l/2009 | 3,029,57 | 3,(12fl.,7 | 1 00 | | |
| 1428 | 1428 | SILLA SECl?CTARIAL | 15/6/1012 | /[l/3/1012 | 5,589.'2 | s.oss.n | 1.0ll | | |
| 2230 | 2230 | ITLEFONO IP GRANDSTREAM GXP 1140 | 17/712010 | 261112018 | 5)53,10 | 5,257.10 | 1.00 | | |
| ?9'.3") | 7q31 | ARCI IIVCJ LJC 3 G/\VET/\S CN METAL | 26/10//009 | 28/4/2001 | 1,800.00 | 7,199 00 | 1.0ll | | |
| 5113 | 5113 | ITIEFONO 11' | 14/7/2D15 | 2/6/1015 | 1,01102 | 2,076.02 | 1.00 | | |
| 5150314 | 5150311 | AIRE SPI IT I l?ACE INVER I E | 2211/2019 | 14/12/201f1 | 11,92Hfl | 5.204 84 | GJi56.56 | | |
| 7181 | 146 | CUlllCIJLO DE MADER/\ TAPIZADO EN **TEL/\** | 26/1011009 | 1316/2001 | 9,70() 00 | 9,699.00 | 1.00 | | |
| 21íl? | 547 | CUBICULCJ DC MADrnA T/\PIZ/\DO CON TCL | ?li/10/2009 | 13/0/2007 | 9,/00.0ll | 9,599.00 | 100 | | |
| 2183 | 148 | CUBICUIO DE MADERA TAPIZADO EN **TELA** | 26/10/2009 | 13/6/7007 | 9,700 00 | 9,699.0ll | 1.011 | | |
| 5!l45 | 5845 | COMPLJT/\DOR/1DCLL | 5/4/20'1G | í'l/12/?015 | :lll,297.01 | 30)96.04 | 1.00 | | |
| 5846 | 5846 | COMPUTADOllA DEL! | 5/4/2016 | 21/12/2015 | 30)97 04 | 30,290 04 | LOO | | |
|  | 600 | ARCI IIVCJ lJE 4 G/\ V[T AS EN MU AL | 26/10/2009 | \_2\_1)/4/20\_01 | \_Ul\_00.OQ\_ | 7,799.00 | 1,00 | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Sislerna cJe Admi11isti-aci(J11 ele llienes - SIAl3  C[NTRO Ole CAP/\CITACION FN POLITICA Y GFSTION FISCAL | | | 3/7/71123 *7 4317* PM | |  | | |
| f?eporte c;eneral ele Activos Por Rango de Fecha | | |  | |
| Feccl10 Regisll o 1/1/2000 1/7/7023 | | |  | |
| Código Código Descrirción **del** Bim1  BN | | | Fecha Re J. Fecha Adq. | | Vnlor 8le11.  RO$. | Dep1 ec. Acum  RlJ$. | Valor I IIJ1 os  RD$. |
| SubTolal DIVISIUN **l)E** UPrRACIONES m: | | |  | | G?,580.7fl | 53,558.26 | 9,022,5? |
| 275G | 2750 | **SILLA** l)F VISITA SIN ílRAlO | 4/11/2014 | 21/4/1014 | 1.?0lR0 | 1,092.35 | 111.11 |
| 5150117 | 5150111 | i\l"CI IIVO MCJDUI AR DE 3 Gi\VFTAS | 11/11/7018 | i:l/11/101íl | 05300 | 1.99400 | 7.Yi8.3 |
| !)150392 | 5Fi0392 | **HLEfONCJ** IP GRANDSTRcAM | 30/1/2019 | 14/l //019 | 5.873.12 | 5,B22.1? | 1.0IJ |
| 575259 | 525259 | SILL ON EJl,CIJTIVO | 7/10/201!1 | 2110/2019 | 10.:m.oo | :l/92 07 | 6,:i50.93 |
| ))8 577 | 5íl4527 | CCJMi'UTADDr<A (NE) DELL CJPTll-'I EX | 3I Hi/20"19 | 5/2/7019 | 40,85fl.06 | 40.85106 | 1.00 |
| Sul,Total: DIVISICJN DI PROTOCOLO Y EVrNTOS 114.210.42 114,098,1/4 fül, 112.?fl | | | | | | | |
| o:m | | SILLAS l)E VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/512001 | 1,150.00 | 1,H9.00 | 1.00 |
| 1189 | | COMPIJTi\llORA fUJITSU | 26/10/20ml | 6/4/71109 | 41.000.00 |  | 1.011 |
| 1:rn | | SILLON SECP,Ti\RIAL Di\N7A | 1/1/7111 O | 11/B/?0119 | 3.029.51 | 3.0?ll 51 | 1.00 |
| 1339 | 1339 | IFVERA SANSUM IOP | 1/1/2010 | 17/12/1009 | 11095.00 | 13.694 ºº | 100 |
| ?500 | 2500 | SILI.ON S,CRE I ARIAL llANZA AZUL | 7/8/201? | 30/7/2012 | 3.944.00 | 3,9/43.00 | 1.00 |
| S025/44 | 50754/4 | ARCHIVO MODULAR DI TRES c;A8FTAS | Wll/1016 | 17/11/2011i | 5,:J10.00 | 1450.84 | 1,859.lR |
| !'i15020/4 | 5"150704 | MESA DE COCINA ,N ACFRCJ INOCIOi\RLE | 26/12/2018 | 13/11/20!8 | 19,069.15 | 8,7:l9.57 | 10,329.58 |
| 5150205 | 5150/05 | ESTANI f IN i\CrRCJ INOCIDAílLE | ?6/12/20111 | 13/11/2018 | 20.011100 | 9.166 66 | 111.83434 |
| 515020G | 5·150?00 | ES I ANTE cN ACEr,o INOCIDABI r | 26iP/2018 | IJ/11/7018 | 10.001.110 | 9,·1 GG.66 | lll.fl:14 34 |
| 51502fl0 | 5150290 | **AIRE** Sl'l 11 !HACE INVERff | 22/l/2019 | ?4/12/201R | 17.1182.40 | l,897.G1 | 9.904.79 |
| 5·150355 | 5150]55 | SILI ON **SICRE** IARIAL rn **TELA** AZUL CON | 2fJ/l /2019 | 20/1?/2018 | 5,979.50 | 2,6"18.'12 | :u11.os |
| 5150356 | 5150356 | SILLON SECRFTARIAI EN lHA i\ZUL SIN | 28/1/20l!l | ?0/12/201fl | 5,Y29.50 | 2,618./4? | 3\_311 Oíl |
| 51503(rl | 5150361 | SIi LCJN SECRETARli\L FN I ELA SIN ílRAZ | *?911* /201!1 | 20/12/2018 | 5,192.00 | ?,21)2,69 | 1.899.31 |
| 5150367 | 5150307 | ESCRITORIO BASE lv1Eli\l TOl'E I IAYA | 29/1/1019 | 20/12/7018 | 12 077.30 | 5,333.70 | G,74J.60 |
| SubTolal: DIVISION DE REGISTRO. CON IROL y NOMINA l 7fi,933.4íl 156.690.f,4 20)47f15  0115 MESA PAR/\ COMPUTADORA 26/10/2009 fi/6/2007 7,fi00.00 1.599 ºº 1.011 | | | | | | | |
| 1143 | 1143 | SILLA SECl<rTARIAI | 26/10/2009 | /0/10/7008 | 1.00 |  | 1.110 |
| 114:J | 1145 | SILLA SECRET ARIAL | /6/10/200,i | 20/10/200ll | 1.00 | 0.00 | 1.00 |
| 1438 | 1430 | COMPU I ADCJRi\ DELL | 15/6/2012 | 15/3/2012 | 36.77100 | 36,771.00 | 1.00 |
| 1440 | 14411 | COMPUTAl)CJRA DELL | 15/6/2012 | 15/3/7012 | ]6.771110 | 36.771 00 | 1.00 |
| 256] | ¡553 | SILLA DE VISITA SIN BRAZO | 4/11/2014 | 21/4/2014 | l.?0360 | ·1,092.35 | 111.2:i |
| 3056 | 3056 | ARCHIVO MODULAR 3 GAVETAS | 17/12/2013 | 29/l 1/1013 | 5.290./0 | 4.901 12 | 1!17.Oíl |
| 455218 | 55728 | 1El EFONO IP | 3/1/7020 | 7110/201'1 | /,28'1.85 | 2,283.85 | 1.00 |
| 51·10033 | 5100'3 | LIBRFRO | 13/11/201 / | 1.T/10/2017 | 7,Gfl1 .80 | 4.288 44 | 3J93.36 |
| 5110026 | :l1"1ü026 | rsCRITORICJ EN ME lAI COLOR BLANCO | 13/12/2017 | 23/10/2017 | 14.377.40 | 8.07403 | G,.1 tU7 |
| 517673 | 5·¡2573 | COMPUTADORA DcLI | 15/1 /ZO'I O | 28/11/2017 | 47.0G:l.23 | 47.062 23 | 1.00 |
| S150?D6 | 5150296 | AIRE SPI IT rnACE INVrRTE | 22/l /2019 | 24/11/?018 | 17.882.40 | l,897.f11 | 9.984 79 |
| [111311 | 88311 | Sii l mi EJICUTl\/O | 8/4/101\1 | 5/4/2019 | 1.00 | ººº | 1.00 |

40.999 ºº

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sistema ele Acl111i11isl raciún cJe Bienes - SI/\B  CENTRO DE C/\.J'ACllACION EN POLITICA Y GESTION í ISCAL | | | 31712023 *7* 43:S? PM | |  |  |  |  |
| Reporte Ge11en1I ele Activos Poi- l'<ango ele Fecl1a | | |  | |  |  |  |
| Feclrn F,eqistro 1/1/2006 1 /1/7023 | | |  | |  |  |  |
| Cúdigo Código Dr,scr lpclú11 del BiPn  BN | | | 1- echs Req. FPClla Adq | | Vnlor Bir.I1  RD$ | Dewec. Ac1.1111.  RlJ$ | Valor L ibrns  RIJ$ |
| Sul1Total lll\/lSICJN DES/\1-<ROI\_LO CIIRRIC\11\_/\t, Y **DOCtNTE** | | | |  | 318il402 | 301.173.?J | 17)1015 | |
| 0111 MES/\ PARA COMPlJT/\llORA 261101mo9 | | | | fl/612001 | 1.60000 | 7,5q!HJ0 | 1.00 | |
| 2111 (}(i MES/\ PAR/\ l'STlJDI/\NTES lllMENSION 18 20110l20m | | | | R/011001 | 1.10000 | 7\_oqg 00 | 1.00 | |
| 075 MFSA P/\RA ES 1 LIDIAN IFS DIMF ISlüN 1f1 16/10/100.9 | | | | R/612007 | 7.101100 | 1.099 00 | 1.00 | |
| 1185 COMPIII AIJORA **fllllTSIJ** )6/10/200!1 | | | | 511/)009 | 11.00000 | /40.999 00 | 1.011 | |
| 1?08 COMl'LITADORA flJll1 SIi 26110/2009 | | | | 6/112009 | 11.00000 | 10.989 011 | 1.00 | |
| 1311 SILLON F IECLl l lVO 2s1101mo9 | | | | 111s120119 | ].01381 | 3.01? íll | 1.00 | |
| 1/43:l 1415 SILLA SECRET ARIAL 1:l/fi/2012 | | | | 2B13/7012 | 5,089.?? | 5,6RB.22 | 1.00 | |
| 2001 IMPRESORA HP DFSI\Jc I P 1515 26110/1009 | | | | 1 31712009 | 15,718.00 | 15,717,00 | 1.00 | |
| 2670 *2616* Sill A **DE** VISITA SIN ílRAZO 4/11/2011 | | | | 2114/1011 | 1,203.G0 | 1.087.35 | 1·1 l 25 | |
| *'?fill ?fi71* Sll\_LA ílF VISITA SIN 8RAZCJ 1/11/71111 | | | | ?11112011 | 1,?03.60 | l,092.3:l | 111 .15 | |
| 3901 3981 IECIADCl 7/112011 | | | | 11/1112013 | 217.110 | ?46.80 | 1.00 | |
| 4112 4112 BOCINA 3/1/2011 | | | | 3/12111113 | 111.100.011 | 18.699.00 | 1.00 | |
| 500fi | 5086 | IEI FFONO IP | 14/1/2015 | 216/7015 | 4,767 .!B | 4.7G6.9J | 100 | |
| 5088 | 50f3R | TFLEfONO 11' | 1417 /?015 | ?/G/2015 | t7Gl.93 | 4.166 93 | 1.00 | |
| 5H3 | 5113 | SILON c;rnrnc:tAL | l 4/1/201:i | 10/6/)()"15 | 16.991.00 | 13.59?.79 | 3J!J!J 21 | |
| 5Ei0/8 | :115078 | MFSA AIJXILIAI" 1 ATcRAI | 11112/2018 | 13111/2018 | 5,776.10 | 2.616.92 | 3.119 18 | |
| :115005 | 5·1s0Wi | SILLA DE VISTA | 11/12/2018 | 13/11/7018 | B. 700 011 | 3987.04 | ;.)179o | |
| 5")5086 | :)"15086 | SILLA DE VIS IA | 11117/2018 | 1:l/11/201B | 8.700.00 | 3.881 01 | 1,712.96 | |
| .115009 | 51508!1 | **SILLON** DE **SFCRE** I ARIA | 1111212018 | 1311111018 | G,"182,00 | 2,832.90 | 3.319 04 | |
| 5·15090 | 515090 | SILLA EJFCUTI\/ A | 17111/101B | 13/11l201ll | 6.101.00 | 1.832.96 | 1:wrn | |
| 515092 | 51509? | Sil I A EN ITLA | 1711 21201ll | 1 3/1112018 | 6,182.00 | 2,837.\-JG | 3.349 01 | |
| 515094 | 515094 | **SILLON** NEGl<O | 17112/2018 | 13/1117018 | G,425.00 | 2.94133 | 3.480 67 | |
| 5'15096 | 515096 | SILLON FIECIJ f IVO EN PIEL | 11117/1018 | 1:l/11/20111 | G.187.00 | 2.812.96 | J.:WI 04 | |
| 515097 | 515097 | SILI A SECflFTARIA | 17112120111 | 13/1112018 | 6.182 00 | 2,832.9o | 1.31904 | |
| :115098 | 515098 | **SILLA** SFCREl /\fil/\ | 1111217018 | 13111120111 | 1.888.00 | 3.614.llR | 1.773.1:l | |
| 525755 | 525755 | SILLON EJECIITIVO | 7/10/2019 | 2110/)019 | 10.31300 | 3,192 07 | ('i,550,93 | |
| 545495 | 545495 | MONITOR LCD DE 17 PULc;/\DAS | 6/9/11118 | 10/8l201ll | 3.0110.00 | 2.999.00 | 1.00 | |
| 895 | 895 | L/\PTOP l\_ IFEBOOI< | ?6/10/201II | 13/6/2007 | 80.538.00 | 90.537 00 | 1.00 | |
| SuhTolal DIVISION FINA ICIERA 3/.\,928.09 103,611.65 72.31644 | | | | | | | | |
| 1211 | 1211 | CALCULADORA SHARP 2630 | 261111/2009 | :lll0l20ori | 3.74fl.OO | 3.24700 | 1.00 | |
| 1212 | 1112 | CALCLII ADORA SHAl,P 1630 | 26/10/7009 | 3/10/2006 | 3.218.00 | 3.217.00 | 1.011 | |
| 17?-ln8 | 122398 | MONITOI, LCD 17 PlJL(;/\ílAS | 6l9/201íl | 20/[1/2018 | :1.000 00 | 2.999.00 | 1.00 | |
|  | 1:l48 | ARCHIVO EN **MFTAL** 5 GAVUAS | 6/5/2010 | 71 /31201 O | 11.831.01 | 11,83001 | 1.00 | |
| 1386 | 139G | MAQUINA DE ESCRIBIR BROTHER ML 300 | 76/10/2011 | 13110/2011 | 9,860,00 | \1.859.00 | 1.00 | |
| 1571 | 35 71 | SILLO l TECNICO 1 OM AZUL | 2112/2011 | 111112014 | 1.16:U5 | 4,Q5 UO | 410.05 | |
| 357:l | 3571 | Sil LON IFrNICO TOM | 2112/2014 | 211412014 | 4,463.35 | 4.053 30 | 110 05 | |
| 3970 | 3970 | MOUSE IJSB | 211/2014 | 11112/2013 | 295.00 | 294 .00 | l.00 | |

Sistema de /\drninistracióI1 de Bienes SIA!l 3/7/2073 2 4 3:5:l l'M

### CENTRO DF CAPACITACIÓN FN POLI l lCA Y GESl ION FISCAi\_

F,epo1Le General de Activos Por- Rango de f-echa

Fr,clia l,egistro l/l/70()(i - 1/7/?023

Cócligo Código Descripción del 8ien Fecl1a Reg. f--ec\1,1 Adq. Valor Ble11 Depr ec. /\cum Valor [ **ib1** os

8N RO$ RO$. RIJ$.

397¡:¡ :rn75 **HCL/ILJO** ¿/] /201 4 11/11/1013 *?4* 7.80 716.íl0 1.00

4001 4001 COMPU IADOR/1 OPTIPLEX 9010D ClS/3.1 24/G/70I3 8/5/)011 37 90318 37,901.28 1.00

155226 155226 1 ElíFONO IP :l/I/2020 1/10/201!1 2,28481 2,283,85 1.00

15522/ *155??7* TEI\_EfONO IP 3/1/1010 1/10/2019 7,281.85 1,1íl3.f15 1.00

491 Sil LA lll, **VISITAS** /\SlíN10 Y íSPALll/\R 26/10/?00SJ 5/5/700/ 1,750.íl0 l)fü()() 1.00

.50.15 5035 con1putaclo1n (fell 8/1/1018 1/q/2015 41,694.17 41,69317 1.00

5016 5036 scanm **r1 j** it su íl/1/201G l /9/2015 21,5fi-l .09 21,560.m-l 100

501 SILLA Uí VISI 1 /\S ASIEN I O Y ESP/11.IJN, 2G/10/;J009 :J/5/200 *l* 1,250.00 1,149.00 1.00

517:-J 512::l TFIHONO IP 111/7/;J(l\5 2/G/?O15 8,1155.81 8,11511.íll 1,00

51:l 513 '.ilLLONíS ElcCUTIVOS EN PIEL /G/"10/2009 5/5/2007 5,90000 5,fü19.00 1.01)

5138 5139 SILON I tCNICO 10M **AZUL** l11/7 */?O"I* 5 10/[,/7015 G,9?!-l.50 1,711.79 1, 1 R6,71

5·1110 5140 SILON TECNICO TOM 14/1/2015 10/6/2015 5,929.50 4.142 79 1,180.71

:1150"1!11 515014") CRELJENSA 17/17/?0lR 13/11/2018 ?3,0J5.00 10,557.?5 l?,1177.75

:115025 515025 COMPUTADOR/\ fJELL OP IIPI EX 22/3//011 10/1/2017 30)35.53 36,1140) 1,00

S150?G 5I501G COMPUl/lllORADUI OPTIPLFX ?1/J/2017 20/1/1017 36)3:1.:13 36,2311.53 1.00

SHi0353 51:10353 SILI ON SECl"tTARIAL tN TEI\_/\ /\Zlll CON 18/1/2019 70/12/2018 5,929.50 ?,61íl.42 3311 08

5150,154 51503511 Sil ION SECRETARl/\1 íN TELi\ A71JL CON ?B/l /2019 20/12/101 f1 5,929.50 2,618.42 33II 0B

581111 5844 lELEíONO CiRANflSTRtAM 5/!1/?016 7·1¡-¡ 2/2015 11,663.117 t6fi?.47 1.00

10]1 612 íSCRI 101<10 MODIJl AR CON ARCHIVO M 26/10/100,l 13/5/200/ 9,70000 9,699.00 1.00

1093 673 ESCRITORIO MODUI.AR CON ARCHIVO M 26/10/1009 13/5/2007 9,700,00 9,mm.oo 1,00

ºº

?096 676 FSCRllORIO MODULAR CON NlCI-IIVO M 16/10/2009 13/5/1001 9,701} 9,699,00 1 00

2097 677 **ESCPITORIO** MODULAR CON ARCHIVO M 1G/11)/1009 1 l/5/2007 9. 700.0ll 9,fü-l9.00 1.00

S11bTolal IJIVISION IIJRIDIC:P 186)11106 140,081.1, !lfi,BH.93

0332 SIi LAS LJE VISIT/\S ASIENTO Y íSPALllA 26/10/7009 5/5/?00*7* 1,150.00 1,149 00 1.00

1132 1131 CUADRO DECOR/\TIVO C/\BAI 1 .OS 26/10/2009 18/7/1008 10,mmoo 8,084.40 **1***?,* rns.60

1139 1139 COMPUTADOPA 11P COMPAO MONITOR L170 16/10/2009 7/!)/2008 100 000 l ,00

1180 11811 SILLA P/SALON CONFERENCIA **EN** CAOBA ZG/10/2009 10/10/2008 1.00 0.1111 1.00

1181 1181 SIi LA P/S/\1 ON CONfERFNCI/\ EN CAOBA ?6/10/2009 20/10/2008 1.00 0.00 100

1330 SILLON SECRUARIAL DAN7A 7/1/7010 11/fJ/2009 1029.57 3,0?íl.5/ l ,00

1GO:l 1603 SILLON I FCNICO DANZA NEGRO 29/3/2012 28/3/1012 4,1116.69 /4, 105,69 1.00

2010 2040 ESCRITORIO GRANDe EN CA08/\ 15/8/2011 20/12/2011 10,000 {JI) rnmgoo 1.00

?020 2610 SILLA Dí VISI 1 /\ SIN BR/\LO 1/11/?014 21/4/2014 1,703 60 1,097.35 11125

2909 L909 NlCI-IIVO Dí :J CiAVfTAS **EN MrTAL** 26/10/1009 28/1/1001 5,?00.00 5,199,00 1.00

5089 5089 TELEfONO IP **1** /7/?o-1 *[)* 2/6/7015 1,76/,93 **11,** 766,93 1.00

515(}'142 515011? **CRrDENS/\** 1l/11/1011l 13/11/7018 11,067.00 5,071,91 5,995,09

5150/9 515029 COMPIIT ALJORA **DELL** OPTIPLEX 7?/:l/2017 ?0/1/2017 36,235.53 3G,?34.53 1.00

5'\50366 5150366 íSCRI I ORIO B/\SE METAL 29/1/10Hl 10/11/2018 11,07130 5,333.70 G,7113.60

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525042 525042

- LIBRER-O DE Z TRAMOS CON G/1\/[TAS B/\J 7/10/2019 1110/2019 15,221-00 5,58"1 QJ 9,\_6fü97

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| Sistema ele /\dministraciún de Bienes SIAB  CENTRO DE CAPACITACIÓN [N POLITICA Y GESTION FISCAL | | | 3/712023 2 /4353 F'M | |  | | |
| ,,eporte Gener-al de Activos Por 1,a11go de Fecha | | |  | |
| Fricha 1-<egistro 1/7/2006 - 1/7/2073 | | |  | |
| Códiqo Código Desu-ipción del 8ie11 | | | echa Re l ect1n Adq | | VaIrn- 8le11 | Ueri ec. J\curn | Vnlor Llt.11 os |
| BN | | |  | | RDI | RD$. | Rll$. |
| 575043 525013 LlílRERlJ IJF *7* TR/\MOS CON CAVFTAS 81\J | | | 7/10/10( 9 ?llll/1019 | | 15,/22,00 | 5,58'1.OJ | 9,040.97 |
| 5580 5580 FSCRI l ORIO EN MFTAI\_ | | | 7/10/20"15 1/7/2015 | | 5, 758,10 | 1,S57 . M | **1**)00.16 |
| 5fl48 581B COMPU 1 /\IJORA **DE**LI | | | 5/4/7016 71 /12/2015 | | 30.?9/01 | 30,290.04 | 1.00 |
| StJIJTolal DIVISICJ I SFRVICIOS **GFNER/\L** FS | | |  | | 5,853,705.1!:l | 5.ilG1.699,[l **l** | *39?*,005.Gfl |
|  | 0117 | MFSA P/\R/\ COMPU 1 /\DORA | 261101?009 | 8/6//0ll1 | 7.600 00 | 1.599 00 | 1.1111 |
| 10% | 1096 | f'IANl/\FI lCTRICA | 26/lll/2009 | 5/1/1008 | 1,390,953.05 | 1.390,95;:.os | 1.00 |
|  | 1/10 | BOlvlf\A DE /\CUA COMl'LETA | /6/10/2009 | 13110/200[1 | n.975.oo | 22,9/HI0 | 1.00 |
|  | 1337 | SILLON **SFCRET/\l"'AI** DANl/\ | 7/1/1010 | 111812009 | 3,079.51 | 1028.57 | 1.00 |
| 13fü'i | 136G | 8ri11 IADOl"A PARA PISO **CIBASE** Dr GOM/\ | 3/112011 | 817120111 | 4.235.00 | 11,?JHJll | 1.00 |
| 1391 | 1391 | JFEI' HYUNlJAI 1 UCSON 4x2 C/\SOI INA 20 | 1419//011 | 29/1/2011 | 1,028.698.19 | 1,018,697.19 | 1.00 |
| (103 | 1403 | IMPRESORA (MU) HP OrrlCtJET | 8/1111011 | 17110120( **1** | 3.119110 | 3,128.011 | 1.1111 |
| 753·1 | 2531 | VFI IICULO Dr MO1OR IIPO MICRO íllJS | 3/l l/21111 | 16/9/1014 | **1,:)** 78,514.39 | 1.578,51139 | l.00 |
| 307527 | ]01527 | SIII A **TECNICA** GABRIEL | 01412019 | 5/M2019 | :1,381 22 | 1,110.m | l ,97fi30 |
| 130133 | 33(11:l:l | SILLCJN FMMANUEL GrRENCI/\L | 8/1/2019 | 5/4/70·1g | 1,197.:15 | 61118 | 81388 |
| ,1578 | 3578 | Sil ION l ECNICO TOM /\7UI | )/12/2011 | 111112011 | 4,403.35 | t053.30 | 111105 |
| 11118 | 4028 | /\8ANIC:O UNIVFRSAL | 15/1/20H | 3/912013 | 1,895.00 | 1,846.65 | 10.35 |
| \ 117 | 5117 | TELEFONO IP | H/7/7015 | 2/6/2015 | 4,551.GG | 1,550.RR | 1.00 |
| :l **119** | 5119 | 1 FI rrnNO IP | 14/J /2015 | 1161201.5 | 5,ílOJ.26 | 5,802.16 | 1.1111 |
| 51?Gffl | 512061 | 1.lll<Ell **MlTALICO** | 15/1/?0"lfl | 21/1111011 | 10.807 3/ | 5,943.4 *l* | 1,863.85 |
| 5"1Fi0108 | 5150108 | /\F,CI IIVO MODUI AR llE 2 GA\/EI /\S | 1711212018 | 1:1/1111018 | 1,353.00 | 1,994 ,66 | 2,358.34 |
| 515072 | 5·15022 | COMPUTADOR/\ llfl I OPTIPLl,X | 21/,/1017 | 1011 /7011 | 16,235.53 | 36.7345:l | 1.00 |
| 5150150 | 5150350 | LOCl<FR nr ME 11\1 11 DIVISIONlS | 28/1/?019 | 10117/)1118 | 8,867.7() | 3,918.12 | 4,llSl.58 |
| 515068 | 515068 | ESCRITORIO TOPl DE CRISTAi | 1111112018 | 1311112018 | 7,75f.l.0{) | 3,55S.29 | 4,702.71 |
| 515079 | 515079 | SILLON DE VISIT /\NH | 11l12/10Hl | 13/11/20111 | 74.1,600 | l l ,071 114 | 13,081.96 |
| 5158299 | 515íl799 | NEVER/\ t.lFCUTIV/\ | ?li/1212018 | l:l/1112018 | 8,700.110 | 1981CM | 1.111.96 |
| 5589 | 5589 | PL/\NTA ELEC !RICA 150 l<W | 8/10/7015 | 21/7121115 | 1,036, 195.()() | 1,281,fiíl5.3() | 3511 ,1)09. 70 |
|  | G9íl | ARCHIVO nr 4 GAVE l AS lN **ME** 11\L | 76110/2009 | /8/412007 | 7,8011.00 | 1,199.00 | 1.00 |
|  | 601 | ARCHIVO DE 2 G/\VFTAS EN METAL | 16110/11109 | 2811/2007 | 7.800 ºº | 1,799.00 | 1.00 |
| SubTotal: FNCARC;/\LJO SINACAH ?60,71215 1·12,082.75 118,630.00  1710 JI.JO CIJ/\lJRO íllCOR/\ I IVO MULTICOLOR 411121112 30/6/2012 60,11110 ºº 0.00 60.000 00 | | | | | | | |
| 1/11 | 2217 | **TELEfONO** rr GR/\NDTREAM | 1111/2018 | 1111/2018 | 5,753."IO | 5,252.10 | 1.00 |
| 27.]7 | ?7:17 | **SILLA** DE **VISITA** SIN BRA70 | 1/1111011 | 21/4/2011 | 1,203.G0 | 1,097.]5 | 111.25 |
| 2138 | 2738 | SILI A DE VISI IA CON BR/\lO | 4/1112014 | 2111/1014 | 1,203 60 | 1,092.35 | 111.25 |
| 507546 | 502546 | SILLON FJlCCJTIVO NlGRO | ?ll/1111016 | 1711112016 | 10,03Hll | 6,5?'1 .46 | 3,5"12.55 |
| 5125399 | 5125399 | /\l?CI IIVO MODULAR EN M/\DERA Y MUAI | 11111/?0lo | 1711117016 | 5J"IO.00 | 3,450,84 | 1.859.16 |
| G1?fi88 | 512688 | COMPUT/\FJORA DELL OPTIPI\_EX 7050 | 16/11201B | 1011 212017 | 47,063.74 | 47,0G?.?4 | 1.110 |
| !2.J 5034 | 515031 | NEVEl?A DAEWOO | 1713/2017 | 1713/2017 | 9,995.00 | 6,162.96 | \_J,832.04 |

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| Sistema de /\drni11is11-acio11 de l3ie11es S1/\B  CF-\_NTRO O[ CAPACITACION lN POLI flCA Y GES rlON FISCAL | | | | 317120,:l 2 l:J:53 l'M | |  | | |
| f<eporte c;e11eral de Activos f'or Ra11go de Fecl1a | | | |  | |
| 1 echa r,egistrn 1/1/?OOb - 1 /7/?023 | | | |  | |
| CCJCllgo Código Desr.ripci(lll del í1ien  8N | | | | 1 echa Reg. 1-ecl1a Adq | | Vslor ílien  RO$. | Deprec. /\c1Jm RO$ | Véllor I lllr os  RO$ |
| 5-¡5069 | 515069 | ESCRll 01<10 **EN** M/\llrR/1YME1111 |  | 11112/207 ll | 13/11/201fl | 9,BG0.00 | 4.518.71 | 'l,311.79 |
| 755101 | 755104 | **/\IRE** /\CONLJICIONADO MULTlllf'lll | D, 2 | 30/6/2070 | 2:111120?0 | 110.mo 20 | 36.919.B | n.BG0.41 |
| Sul1Total | IMPRcN I A |  |  |  |  | Gl2,69?.fl6 | 612,681.flG | 11 00 |
| 1()111 | 1081 | /\CONIJIClüNADüll lJE /\IR[ Die S TON,LAD | | 20110/10119 | 9/112008 | 110.077.00 | 110.07100 | **1.011** |
| 1763 | 1203 | MAQUINA PAN DI ORO | | 76/10/2009 | 1 Sil l /10116 | ;,i-¡ 6,füHl.00 | 116.087.00 | l .ll11 |
|  | 1264 | CUCHILI A/\CFRO IAM/\N036 | | 26/10/200\-l | 15/11/200fi | 10,226.00 | 1G,225.00 | 1.00 |
|  | 1265 | CIJCI IILL/1 ACERO TAMAÑO 3li | | /6/10//009 | 15111 /7006 | 46.7/600 | 16,275.00 | l .ll0 |
|  | 7?69 | 1 /\NOUE [)E VANGLORA | | 2611 ll/2009 | 27/Hl/2000 | 1:i,803.84 | 1!'i,R02.84 | 1 00 |
| l:l81 | 1387 | MAQUINA INSOLORA NUARC | | 2ll/6/2011 | /IJ/312011 | 50.001100 | 49.999.00 | 1.ll11 |
| 13 )2 | 1392 | GIJILLOTIN/1 CHAL I ENGF MOllcLO MC105 | | 5/7/2011 | 271412011 | 1011.000 ll0 | 99/)99.00 | 1.00 |
| 1393 | 1393 | MUF8LE 11, Tlf'OGR/\FIA DE MAQUINA PAN | | R/ 1/201 l | / 11412011 | 20,000.00 | 19.999.00 | l .ll11 |
| 51"l1 | 5111 | **TELEI** ONU IP | | 14/*112m* s | ?/fi/2015 | 2.077112 | 1.0760/ | 1.00 |
|  | 5BO | IIR[I-IIVO DE 4 GAVETAS tN ME IAI | | 26110/2009 | 28/4//007 | 7.800.00 | 7.791l 00 | l .ll0 |
|  | 581 | ARCHIVO IJr 4 G/\VEl /IS EN **M,T/\L** | | /OII0/20ml | 71l/412007 | 1.800110 | 1.1991111 | 1 00 |
| SubTotal | I ABOR/\ IORIO 1 |  | |  |  | 1,56?})/5,95 | 2,575,405.05 | rm7.110.90 |
|  | 0100 | MES/\ PAR/\ rs I lJ[)I/\NffS DIMENSION 18 | | 26/10/2009 | 8/6/2007 | 1.10000 | 7 09900 | 1.00 |
|  | 0101 | MtSA P/\RA ESTUDIANTES DIMENSION 10- | | 16/10/2009 | B/612007 | 1.10000 | 1.099 00 | 1.00 |
|  | 0l02 | MESA PARA ESl UDIANffS DIMENSION 18 | | 76/10/1009 | 816/2007 | 7.100.011 | 7 09900 | 1.00 |
|  | 0103 | MESA PARA ESTUDIANTES DIMENSION 10- | | /8/10/7009 | 8/612007 | 1.100.00 | 1.099 00 | 1.00 |
|  | 11104 | MESA PARA **ESTIJDIANJES** IJIMENSION 18 | | 1611011009 | íl/612001 | 7.10000 | 7,099.110 | 1.00 |
|  | 0105 | MESA PARA ESI ll[)IAN ITS DIMENSION 18 | | 20110/2009 | 8/012007 | 7.10000 | 7.099 00 | 1.110 |
|  | 095 | M,S/\ PAR/\ ESTUDIANTES DIMENSION 18 | | 26/IOl/009 | R/6120111 | 7.100.00 | 1.099.00 | 1.00 |
|  | mi, | MESA PARA ESrtlDI/\NTES [)IMENSION 1íl | | ?6110/1009 | 8/li/2007 | 1.10000 | 1.09900 | 1.00 |
|  | 09ll | MES/\ PAR/\ FS3LIDIAN lfS DIMFNSION 18. | | 2Gll012009 | 8/611007 | 7.100.00 | 7.099.00 | 1.llll |
|  | 091l | MESA P/\PA ES I ll[)IANffS LJIMENSION 18 | | 20/l012009 | BI0/?007 | 7.10000 | 7,()Slf).00 | 1.110 |
| -1%0 | 3950 | PAN 1111 L/1 llF PROYFCCION | | 5/4/7013 | 18/3/21113 | 3.39).50 | J.391 .so | 1.00 |
| 505061 | 50506'1 | SILI AS lll- VISI IAS CON **ESPAI** DAR rn M | | 1:i/3/2017 | 14/3/2017 | 1.284 77 | 802.32 | ,107 40 |
| 5150171 | 5150171 | SILLA FN Lc/\lJER NARANJA | | 11117/101 B | 1]/1111018 | J.4m oo | 1.599..18 | 1.B9142 |
| 5150112 | 5150172 | SILI A EN I EAllFR N/\llANJ/1 | | 1J/12/201fl | 13/17/20lfl | J.491.00 | 1 /)99.58 | 1.891 42 |
| 5150176 | 5150176 | SILL/1 ,N LFADER NARANJA | | 17/17/2018 | 13/11/1018 | 3.491 .00 | 1.599.58 | 1.891 42 |
| s·1so1 *n* | 5150177 | SILI A EN I FADER NAl"ANJ/1 | | 17/121201 O | 13/1712018 | 3.491.00 | 1.599.58 | 1.891 41 |
| 515017B | 5150H8 | SIi L/1 EN LEll[)ER NARANJA | | 11/12/2018 | l:l/1112018 | l.491 011 | 1.599.5B | 1.891.42 |
| 5150179 | 5150"179 | SILL/1 EN lT ADER NARANJA | | 17/12/2018 | 13111//1118 | J.491 00 | 1,599.58 | 1.891.42 |
| 5150180 | 5150180 | SIi LA EN LE/IIJFR N/\RALIJ/1 | | 17112/2018 | 1 J/i l l201fl | 3.491 00 | 1.599.58 | 1.89147 |
| 5150181 | 5150181 | SILI A EN I FALltR N/\RANJ/\ | | 17/17/2018 | 13111//018 | 3,491.00 | 1,599.58 | 1,891.42 |
| *5* 150182 | 51!J0182 | SILLA FN **LEADER** NARNIJA | | 11111/7018 | 1.1/1 11101 R | :l.491 llll | Llil958 | 1.8914? |
| 5·1 so1e3 | 51?0183 | SILL/1 EN LEADER | | 11/12/2018 | 13111/2018 | 3,491.00 | 1.599.5B | 1,1391.42 |

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| Sistema ele Adrni11istraci<l11 ele Bienes - SIAG  CE'NTRO fJ[ CAPACII ACION EN POLITICA Y G[STION FISCAL | | | | 3/7/20212 H53 | | PM |  | | |
| Reporte c;enernl de Activos 1 0 1- Rango de Fecl1a | | | |  | |  |
| 1 eclw Reqist,-o 7/1/?00G - 7///2023 | | | |  | |  |
| Cúdigo Código Dr,scripciúI1 c!r.l Bien  BN | | | | 1 cr:ha !?e J. !-r.clla Adq. | |  | Vnlur 8ie11.  RO$. | Depr-ec. Ar:1.1111  RDI. | Valor- Librns  RDI |
| :)l 501B :115018 SIi LI\ 1-N **LENJER** | | | | l //17/2018 1 ]/1 *wo*18 | |  | 3,4 11.00 | l ,599.5H | l,fl9U2 |
| 5Fi0185 | 5150185 | SILL/1 rn | IS I\Drn N/1111\NJ/\ | 17/12/20HI | 13/11/201B | ]./491 00 | | 1,599.58 | l fül1 .42 |
| 5150'!86 | 5"15018fi | SIi L/11 N | Lc/\l)EI, NI\RANJ/1 | 17/1?/201U | 13/11/2018 | 3.491.00 | | 1,599.58 | 1.891 41 |
| :i1R0107 | 51:iO1R7 | SILI 1\ EN | I El\lXR 11\RA IJA | 17/12/7018 | 1:l/11/7018 | 3./491 00 | | 1,5Drl.58 | 1,nqu2 |
| 5150188 | 51:i0188 | SILLA EN | I rnDrn N/11,ANJA | 17112120111 | 13/ 11/201íl | :l.491 00 | | 1,599.58 | l.fül1.42 |
| *r)*150189 | 5150189 | SIIL/1 cN | LfADEI, NI\RANJ/1 | 17/11/201íl | 13111/2018 | 3.491.00 | | 1,599.58 | lfl9U1 |
| :11!)0190 | 5'150190 | SILLI\ rn | I F ADIR N/\RI\NJA | 17/12//018 | 13/11/2018 | 3./491.00 | | l ,5 Jrl.58 | l.89H2 |
| 5·1sOEll | 5Ei0191 | SILI A **EN** | **IE/\IJ[R** IARI\NJA | l 7/12/7018 | 1:11111101 B | 3, \-ll .00 | | 1,sn9.5B | 1,fl9 l .4 2 |
| 5150197 | 5150Hl2 | SILL/1 rn | LFI\Dcl, Nl\l,ANJ/1 | 17ll 2/201fl | 13/1 l/201fl | :l.49100 | | 1,599.58 | 1.89142 |
| '1150195 | 5·1ti0195 | SIIL/1 FN LEADER NAR/\NJA | | 17/11/2018 | 13/1112018 | 3.49100 | | 1.5995B | 1,891.42 |
| 5\501% | 5150196 | SIi IA EN LE/\llER NAR/\NJA | | 17/11/101B | 13/11/2018 | 3, 91.00 | | 1,599.58 | l ,íltl 1.47 |
| 51501Y7 | 515(r197 | SILI A **EN IE/\llcR** NARANJA | | 17/12/7018 | t:l/11 /?O1 B | 3.491.00 | | 1,509,58 | 1,íltll.47 |
| 5150199 | !1150199 | SILL/1 EN LF ADER N/\RANJ/1 | | 17/1 2120111 | 13/11/2018 | 3.49100 | | 1,5ml.58 | 1.89142 |
| ;)150200 | 5150200 | SILI A EN I E/\llFR N/\Rl\ IJA | | 17112/2018 | 1:1111 /1018 | 3.491.00 | | 1,599.58 | 1.89142 |
| S150201 | 5150701 | SIi L/1 FN LEADEI, NAR/\NJI\ | | 17117/2010 | 13/11/201B | 3.491 (11] | | 1.59958 | 1.89147 |
| 5150202 | 5150202 | Slll A EN I El\llFR N/\RANJI\ | | 17/12/2018 | U/11/7018 | 3.49100 | | 1.:lml.58 | umu2 |
| 5150203 | 5150203 | SIi LI\ cN LE/\DER NAR/\N IA | | 11/171201B | 13/11/2018 | 3,4(:11.00 | | 1,599.5fl | l,flDl.47 |
| 51503[1 | 515038 | rroyr.ctor epsor1 powe1 lile x36 | | 11//12017 | 70/1/2011 | 34.001.59 | | 34,000.59 | 1.00 |
| 5521 | 5521 | ROTAfül 10 MFT/\LICO | | 19/5//016 | 17/'1//)015 | 5,540.00 | | 4 108 09 | 1.411.91 |
| 552547 | 552547 | COMPUTADOllA DELI. 3080 | | 4/1/2072 | 1112/1021 | 52,58100 | | 26,180.00 | 20./81 .00 |
| 552548 | 557548 | COMPllT/\IJOR/1 DELL 3080 | | 4/1/2027 | 1/12/2021 | 52,5G1 .00 | | 26.100.00 | 261B1 00 |
| 557549 | 552549 | COMPLITI\DORA IJFLL JODO | | 4/1/7022 | 1/17/2021 | 57,561.00 | | 76.2B0 00 | ?fi.?íll .00 |
| 552550 | 552550 | COMPU 11\DOl<A DELI 30B0 | | 4/1/20?2 | 1/1212021 | 52,56"1.00 | | 20.780 00 | 2G,?fl1.00 |
| 557551 | 552551 | COMPUTADORA DEI L 3000 | | 4/1/1022 | 1112/1021 | 57,561,00 | | 18.280 ()() | ?G.181 0ll |
| 552552 | 5:12552 | COMPU I /\DCJRA DELI JOBO | | 4/1/201? | 1/1212071 | 52,501.00 | | 26,7fl0.00 | 26.10100 |
| *55?553* | 552551 | COMPUTADOR/\ D[IL 3000 | | 4/117022 | 1/12/1021 | 57,561.00 | | 10.280 oo | 2G,281 ,00 |
| 552554 | 55255 | COMPU !ADORA DELI 1080 | | 4/1/207? | 1112/1021 | 52,5ffl .00 | | 26,780,00 | 26.101.00 |
| 552555 | 557555 | COMPUTI\DOR/1 DELL JORO | | 4/111022 | 1/1)/2011 | .5/.56 UI0 | | 26,280.00 | 76.281.0ll |
| 552556 | 55255G | COMPUTADOf,A **DEI** L 3080 | | 4/1/2072 | 1112/7021 | 52,5fn .oo | | 26,780,00 | 26.20100 |
| 552557 | 5:J/557 | COMPUT/\DOR/1 D,LL 3080 | | 411/?022 | 1/12/2021 | !J?/iG1.00 | | 26.280 00 | ?(i.281.0() |
| 557558 | 552558 | COMl'UTADOl,A DEI L 3080 | | 4/1/2072 | 1112/7021 | 52,5() l ,00 | | 26.780.00 | 20,?íl1.00 |
| 552!l59 | 55255 | COMPUTADORA DFLL JODO | | 4111?02? | 1/1//2021 | 5?,\_%1,00 | | 76.280.00 | 10.181.00 |
| 552500 | 552560 | COMPU !ADORA **l)ELL** :l080 | | 4/1/2017 | 111212011 | 52,561.00 | | 2G,7fl0.00 | ?fl,?!ll.00 |
| 552561 | 552561 | COMPUTI\DORI\ DEI L 3000 | | 411/7022 | 1/12/7021 | 57,561.00 | | 76.180.00 | 2G,?frl.00 |
| 552502 | ;152567 | COMPU I /\DOR/1 l)ELI 3080 | | 4/1/2027 | 1112/2011 | 52.50100 | | 26.280 00 | ?6.281IJ0 |
| 55256.1 | 557563 | COMPLJT/\UORI\ llFLL 30110 | | 411 /7022 | 1/17/1021 | 57,fi61.00 | | 78.280 (JI] | 26.711100 |
| (15756 | 552564 | COMPU 11\DORI\ **l)E**L1 3080 | | 4/1/2021 | 1112120? 1 | 52,5G \ .00 | | 26,280 00 | ?6,2R'I .00 |
| 552565 | 552565 | COMPUTI\DOl<A DEI L 3080 | | *41111071* | 1/11/2021 | 57,fi61,00 | | 26. 280 0ll | 26 281 00 |
| 552566 | 5525GG | COMPU I /\DOR/1 DELL 3080 | | 4/1/2022 | 1112/2021 | 5\_156"1 .00 | | 26,280.00 | 26.281.00 |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sisletna ele AcJmi11istiació11 de Bienes SI/\B  CENTRO Dl CAP/\CITACION EN F'OUTICA Y GESTION FISC/\I\_ | | | 3/7/2073 2 4 3 !i] | | l'M |  | | | |
| l<eporle c;eneral ele Activos Por Rango de Fecha | | |  | |  |
| feclIa "egistro 1/1/7006 - 1/7/2073 | | |  | |  |
| Código Código Descripr:iú11 clr.l Bien  ílN | | | recl1a Re . lrdm Aclq | |  | Valor Bien  RlJ$ | Drpr ec. An.11r1  Rl)$ | | VFIIU! l i111 os  RO$ |
| 552567 | 55256/ | COMPUTADORA DELI :lllBO | 111/7012 | 111217021 | 52.561.Oü | |  | ?6,280,00 | 2íi,?ffl .00 |
| 552508 | 55/568 | C:OMPU1/\DORA urI L 3080 | 1/112017 | 1/l?/1021 | 52,501.00 | |  | 16,280,00 | ?G,?íll.00 |
| 552569 | 557569 | COMPU1ADOl1A **DEI** 1 3080 | 1/1/71122 | 1111/7021 | 52,567.00 | |  | 76,280.50 | 2G,7íl"I .50 |
| 552670 | 552670 | COMPU !ADORA DELL 3080 | 12/3/7012 | 1112/1011 | 5/,562.00 | |  | 76,/80,50 | lfi.281.50 |
| 557fi71 | 557fi71 | COMPIIT/\DOR/\ DEI L 3080 | *??IJ/10??* | 1/17/2021 | 52,5fi?.OO | |  | 26,280.50 | ?G,?íl1.50 |
| 552672 | :15267? | MONllOI, 1 CIJ DC 19 PUi GAll/\S | 22/3171122 | 7212/2072 | fi,:136.7? | |  | 7,7?301 | 1,813,21 |
| :J57013 | 5:J2673 | MONITOR I CD Dl 1;i PUIGAD/1S | /213/207' | 21/2/2022 | 6,!J]6.2? | |  | 2,77101 | :l,íl13,21 |
| :152674 | 55767 | MONI I OR LCIJ DE 19 PULGADAS | 12/3121122 | 2212/7022 | 6,53G.n | |  | ?,113,01 | 1,81121 |
| 552675 | 552675 | MONITOI, 1 CD IJr 19 PUi GADAS | n/3/1011 | *??/112077* | 6,536.27 | |  | 2,7?:llll | :irm.21 |
| 557016 | 552676 | MONITOR LCD Dl 19 PULGAD/\S | 2?/:11101? | 22/7/2022 | 6,53(1.22 | |  | 1,723 0I | 3,111]11 |
| .552677 | 557077 | MONII OR LCIJ DE 19 PULGADAS | 12/3/2012 | 2212/7021 | 6,53fi.22 | |  | U230I | 3-81321 |
| 552678 | 55?678 | MONl10R **LCll** DE 19 PULC;/\l)AS | 22/3/21122 | 7212110?2 | 6,536.?2 | |  | 7,723 01 | 101],11 |
| .'152679 | 5.52679 | MONllOR I CD LJC 19 PUi G/\lJAS | ?21312012 | ??/1/2011 | fi,536.77 | |  | 2,77:1111 | l,llI3.2I |
| 552680 | 55?Gfl0 | MONIIOR LCI) DE 19 PULGADAS | 22/3/1012 | m211022 | 8,536.72 | |  | 7,713,01 | 181171 |
| 552681 | 552681 | MONITOR I CD llt 1!l PUi GALJ/1S | 72/3/1072 | *??W1017* | 6,536.27 | |  | 2,773.111 | lil 13 21 |
| 5526fl2 | 55?fi82 | MONITOR LCD DE 19 PULGADAS | 21/:112021 | 12/2/2022 | 6,536.22 | |  | 2,12301 | 3-1111 21 |
| 55(683 | 552683 | MONITOR LCD DE 19 PULGADAS | *??/311071* | *2?W1021* | 6,:1]6.22 | |  | 1,723111 | :1,111:111 |
| 552684 | 5526H4 | MONI I OR 1-Cll DF 19 PULGADAS | 12/3/1012 | 12/2/2011 | 6,53G./2 | |  | ?,71301 | 3 813? 1 |
| 5!i?685 | 552685 | MONITOR LCD **DE** rn PULGADAS | *??/]/201?* | *17/11101?* | 6,536.22 | |  | 1,713,111 | 3,1113 11 |
| 552686 | 55268() | MONITUI, ICD LJC 19 PUi GAllAS | 12/3121112 | *?2111207'* | 6,536.72 | |  | 1,72301 | :1,111321 |
| *55?681* | 552687 | MONITOR LCD DE 19 PULGADAS | *?2/3120??* | 22/1/2021 | 6,5J6 21 | |  | 1,7?3,01 | 111n2I |
| 5526fül | 552088 | MONI I OR LCIJ DE 19 PIILG/\DAS | 22/3/2022 | 22/2/2021 | 6,536.22 | |  | U230I | 3,813-11 |
| !i52689 | 552689 | MONITUI, LCD DC 19 PUi GAl)AS | 21/3/7011 | 12/2120?2 | 6,536,72 | |  | 1,713 01 | :1.81311 |
| 55?690 | 552690 | MONITOR LCD **DE** 19 PULGADAS | *??/3110?7* | 21m2022 | G,5:)6.22 | |  | 2,77301 | 3,íl 1311 |
| 552691 | 551691 | MONI I OR LCIJ DE 19 PULGNJAS | 12/3/2012 | 11/2/7022 | 6,536.22 | |  | 1,12301 | 3,81311 |
| 557092 | 557692 | MONITOR LCD DE 19 PULGADAS | 22/:l/102? | 2211/1022 | 6,53fi.22 | |  | 1,723,01 | 3,01:1,11 |
| 552693 | 552693 | MONITDr, LCIJ ílF 19 PULG/\llAS | 12/3/71121 | *2111110?2* | 6,536./2 | |  | 1,723,01 | :1,813,?1 |
| -'152694 | 552694 | MONITOR I CD DE ID PULGADAS | /113/2072 | 12/2/2021 | G,!i16.2? | |  | 2,71,3,01 | ,1,111-121 |
| 557695 | 557695 | MONITOR LCD DE 19 PULCADAS | 211:111021 | 22/1/21111 | 6,536.22 | |  | 2,/23,01 | 3,811.21 |
| 552696 | 552696 | MONITUR ICI) DC 19 PUIC;/\[JAS | 21/312022 | *?212120??* | 6,536,7? | |  | *1,773* 01 | 1,813,21 |
| 557697 | 557697 | COMPUTADORA (NF) DELL PRESICION 365 | 221:111021 | 22/7/2012 | 155,770.82 | |  | (i4,904 0;J | 90,BGG.13 |
| 557698 | 552698 | COMPUT/\llORA (NC) DEI\_I PRESICION 365 | 13/3/2022 | 22/1/2022 | 155,770,82 | |  | 61,904 119 | 90,806.73 |
|  | 558 | MESA MOVIL CAOBA CON RUFO/IS | 26/1012009 | 18/5/11101 | 9,400,00 | |  | ;J,]9900 | l,00 |
| 1904 | 1150 | COMPIJ1/\DOR/\S PERSONALES 541 HH1 G | 1611011009 | rn/6/2001 | G9,595.00 | |  | 69,594.00 | 100 |
| 190,\ | 85'1 | COMPUTADORAS PERSONAi ES 511 1-fTJ\_/ G | 26/11112009 | 19/6/711117 | 69,595.00 | |  | 69,59100 | l,IJIJ |
| 1907 | 852 | COMPU I ADDr,AS PERSONALFS 511 I IT32 G | 26/1011009 | 1 fl/6/2007 | fi1,5 5.00 | |  | 61,544.00 | 1\_00 |
| 1909 | 053 | COMPflT /\DORAS f'FRSONALES 541 H 13,1 G | 16/101200,1 | l 9/(i/1007 | 61,545.00 | |  | 61,544011 | l \_00 |
| 1911 | 1151 | COMPU 1 /\ílOR/\S PERSONALES 541 HH2 G | ?6/1011009 | lfl/6/1007 | 61,545,00 | |  | 61,544.00 | 1,110 |
| 1913 | 055 | COMPUTADORAS P[RSONALES 541 Hl3,2\_G | 26/10/1009  -- - | 19/6/2007  - | 61,545.00 | | -- | 61,5 -ºº | 1:00 |

Sisl.e1m rJe Arilninisll 8CÍ(ll7 ele 13ierws S1/\B .117120?:l 2 H53 i'M

### CFNTRO DE' CAPACITACIÓN EN POLITICA Y GESTION IISC!\L

Reporte c;eneral cJe Activos Por ,,migo de Fecila

Fecha l,egistro 1/1/?0üG 1 /1/202'

**LID**

Crídlgo Código IXiscr ip(lún del Bien FPChrl Req. Fecl1r1 /\dq \/81or Bir.11 Dr.prec. Acum. Valor BN RDI. RO$ RUI

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 191!) | 8:ifi | COMPUIADOIMS PFRSONALtS 5l1 I IT3.? G | 26/101200H | 19/(i/20117 | 6"1,5'15,00 | hl,5'1'1.00 | 1.00 |
| 1917 | llS7 | COMPIIT/IIJOR/IS PERSON/11 **ES** 541 H 13.2 G | ?611017009 | 19/611007 | 61,5'15.00 | 01,5'1'1.00 | 1.00 |
| 1grn | 85H | COMru r ADORAS f'cRSONALES Sl 1 I IT31 e; | 26110/2009 | 19161200 I | 6"1,5'15.00 | 61,5'1H)() | 1.00 |
| 1921 | ll59 | C:OMl'\11 /IIJOR/IS PERSON/11 ES 541 H 13.1 G | 7611017009 | 19/61?007 | 61,5'15 ()() | 61.5/44 00 | 1.00 |
| 19?1 | 800 | COMPU IADORAS 1-'I RSONALcS Sl 1 I IT31 G | 2Gl10/200!l | 191612007 | fil,5'15.00 | 61/1'1'1.00 | roo |
| 197!:i | ll61 | C:CJMPlll /\DORAS PERSOl"AIES 541 H 13.2 G | /611011009 | l 9/G/?007 | G l ,5'15.0(l | 61.5'14.00 | 1.IJO |
| Hl29 | 803 | COMPLIT /\OOW\S PFRSONAL[S 541 H132 e; | 2GII0/2009 | rnl6l21Jlll | G1.54 5.00 | Gl ,!144 .00 | ro11 |
| 1931 | B64 | CCJMP\11 /lllOR/IS PERSONAi ES 541 H 13 2 r; | '6110/71109 | 19161?1107 | G1 ,545.00 | fil,5'1'1.00 | 1.00 |
| 1933 | !3()5 | COMPUTADORAS **PERSONAL[S** 541 Hl 3.2 e; | 2511012009 | rn/511001 | 61,545.00 | G"l,5'1'1.00 | ro11 |
| 19:lS | 8Gfi | COMPU f ADOPAS f'ERSCJNALcS 541 HH2 G | 2611012009 | 19/fi/2007 | fi1,545.00 | 61,544.00 | roo |
| 1937 | [167 | COMPIJT /\DORAS PERSONAi ES 541 H 13.1 e; | ?fi/10/2009 | 1 \1/6l?Oll l | 61,545.00 | Gl,544.00 | r1111 |
| H)39 | 868 | COMPUTADORAS PERSONALES 541 HU? e; | 26110/200!1 | 1916120117 | 61,5'15.00 | 61,544,00 | 1 00 |
| 1941 | 869 | COMPIJ !ADORAS rrnsoNAIES 541 HH2 G | 1611 Ol/009 | 19/611007 | 61 /i/45.00 | Gl,544.00 | 1.IJO |
| *?008* | 871] | COMPU f ADOl,AS f'FRSONALES 541 I IH2 G | 2Gl101200,1 | 19/6/2007 | fil ,545.00 | 61,544.00 | 1.00 |
| 20?6 | 877 | COMPIJIADORAS rrnsDNAIES 541 HH2 G | ?611 Ol/009 | 19/6/1007 | 61,545.00 | 6") ,54'1.00 | 1.1]0 |
| ?041 | 874 | **COMPUTADORAS** f'ERSONAL[S 541 HH1 e; | 2GII 0/2000 | rn/612007 | 61,545.00 | 61,544,00 | 1.00 |
| l055 | fl /5 | COMPUTADORAS PERSONAL rs 541H13.2 G | 1511011009 | rn/6/2001 | 61,545,00 | Gl,544.00 | 1.00 |
|  | ílll5 | **COMPUTADORAS** f'ERSONALFS 541 I-IH? G | 26110/2011'1 | 19/612007 | 61,545.00 | 61/i44,00 | 1.00 |
|  | 887 | COMPIJ IADCJIIAS **PERSONALcS** 541 HT32 G | 2611011009 | 1916/1007 | 61,fi!\5.00 | 5·1,5,¡4 .00 | roo |
| SUl)Total | LAROR/1 fORIO 2 |  |  |  | 1.287,f,48 0/4 | l ,1Gíl,06'1.7fl | 1 rn,583.?0 |
| )076 | 107G | ACONDICIONADOR De Al**Re** DE 5 TONLI AD | 16110/2009 | 9/11200!1 | 110.072.00 | 110.071011 | 1.00 |
| 1145 | 1146 | SILLA SECREI /IR1AL | 2611 Q/?009 | 20/10/1008 | roo | 000 | roo |
|  | 1313 | SILLON EJcC\ITIVCJ | 28110/200!1 | 1118120();] | 3.01384 | 3.042 84 | 1.00 |
| 1409 | 1409 | PllOYcCTOR EPSCJN POW[R LITE | 9/1111011 | 2719/2011 | 31.32000 | 31.31900 | 100 |
| 507566 | 507566 | **McSA** DE FNTRFNAMIFN 1 O 28 X 55 LINE/1 | 30/5/1020 | 11 */5/?020* | 6,600.BG | ?,034.96 | '1..fiG5.90 |
| 507507 | 507567 | MES/1 DE cNTRENAMlcNTO 28 X 55 UNEA | 30/6/2010 | 1 l/f;¡/2070 | G,600.BG | 2,034.% | '1.505.90 |
| 507568 | 507568 | MESA DE FN IRrNAMIEN ro 28 X 55 LINE/1 | lO/G/?020 | 11/5/2020 | 6.600.or, | 2,03HJ6 | 4.\65.90 |
| 507569 | 50/569 | M,S/1 ll, EN IREN/IMIENTO 28 X 551 **INEA** | 30/6/2020 | 11/5/2020 | 6.600.86 | 2.034 !16 | '1.565.90 |
| 507510 | 507510 | McSA DE tNTRENAM1rNTO 18 X 5S LINEA | 30/612020 | 111512020 | 6.G00.8G | 7.03l.96 | ,5!i1.90 |
| 50757") | 507571 | M,SI\ D, ENTRENAMIENTO 28 X 55 I\_INEA | 30/6/2020 | 11/5/2020 | 6.600 86 | 2.034.96 | '1,565.90 |
| 507572 | 507511 | McSA **DE** FNTRFNAM1EN1 O 28 X *SS* LINE/1 | :l0/612020 | 11/5/'?.020 | G.600 On | 2.03HJ6 | '1/)65,90 |
| 507513 | 507573 | MES/1 DE ENTRENAMIENTO 111 X 55 LINEA | 30/6/2010 | 1115120?0 | 6.600 86 | 2.014 96 | t5G5.90 |
| 507574 | 507574 | MESA IJE EN **rRE IAMIENTO** 28 X 55 LINEA | 30/o/2020 | 11*IS/2010* | 6.600116 | 2.0J4.!J6 | 4, 565,90 |
| 507575 | 507515 | McSA De FNTRENAMIFN-10 28 X 51 LINFA | 30/6/20/0 | l l /5/2020 | 6,600,86 | ?.034.96 | ,5G5.!"JO |
| 5 H4 | 5·14/4 | PANl /111 A or PROYECCIO I | 14/7/2015 | 2/6/2015 | 17.700110 | 17.699.00 | roo |
| 51501 /45 | 5150145 | SILLA EN 1 EADFR N/IRNJA | 17/12/1018 | 13111/2018 | 6.1112.00 | ?.1U2.96 | 3,3/4q.04 |
| 5150146 | 5150146 | SILLA EN LEADcR NARANJA | 17/1212018 | 1311111111 B | .1,491.00 | 1,59D.58 | 1.891N |
| 5150141 | 5"150'!47 | SILL/1 EN LcADER NARANJA | 171111201 e  -- | 131111201 e | 3,491.00 | 1,599.58 | \_1,U91j\_2 |

Sistcllla de ArJminislrnci(J11 ele Flienes - SI/\B 317/7023 743 53 l'M

CLNTRO Dl C/\PACITACIÓN EN POLITICA Y GES flON FISC/\L

Repone Ce11eral de Activos Por Ra11go de eecha

Fm:l1a Registro: 1/1/2006 1 /1/7023

Córllqu Código 1)r,sr,I iµción del Bir,n Fecha Rr,q I rcl18 /\dq Valor Bien IJr,¡-}l"eC. An1rn \/nlor Libros

8N RlJ$. RlJI Rll$.

0·1so14fl s-1 so1 /4n **SILLA** EN LrADER I7/l?/2018 l:l/11/7018 1491 ºº 1,5\-)q,58 1,89117

h150l49 5150149 SILI A EN LcADER 17/l?/1018 1:l/l ll?Ol8 :3,491.011 1 /i99.58 l ,Wrl *.4?*

:i·1so1so 515(J150 SILLA l'N LE/\IJER 17111/7018 1]/11110111 3,491.00 1,59958 1,Bm.42

G150151 :i1501 *S* 1 Sil LA tN L E/\UFR 171121101B 1.J/1112018 3,49UIO 1.599.58 1,891.41

S150152 51501!'ií' SILLA EN LF ADER 17/17/2018 1]/11/71118 3.491 011 1,599.58 l,89U2

Sl50154 5"150154 SILLA cN **LEAIJFR** 17/I2/?IIHJ 13111/1018 3.49 UJO 1,599.rifl 1,891.41

5l!"Ml5G 5150"!/)G SIi I A cN I EADrn 17/11/10111 13/1111018 1491.00 l ,!ll8.58 l,Rqu7

5"150157 :)150157 SILLA **FN** LEAIJrR 171I2/IOIB 1311112018 3./491.(10 1,5qg}jfl 1,891.41

5150158 5150158 SIi I A rn I rAlJU! 17/17/2018 13111111118 :l.491011 1,5\-JY.58 l ,fl\rl. 2

51(i015g 5I501:i9 SILIA cN LfNJER 11/11/7018 1l/l l/201íl 3, )1.00 1,599.5fl 1,891.42

:i·I50"160 :)150160 SILLA FN LEAIJER 17112/201íl 13111/2018 ],/491110 1,599.:JB l,R9111

5150161 5150161 Sii l A rn I cADfl< 17111/2018 13/11/1018 ,J,49100 1,5qq\_5s 1,Rm.42

51[)016"1 5150101 SILLA EN LEADER 111111?018 1.]/11/101íl 3Am .00 1,599.58 1,89141

5150'\62 5'150162 SIL I A **EN** I rADcl, 17/11/2018 1lll111018 1491011 1.59958 1,891.42

5150163 5150163 SILLA cN LENJER 17/I2/ZOlll 13111/2018 3,491.110 1,199.58 I.fl!11.4 2

515016 515016 Sil LA EN I EAlJrR 17/l?/2018 il/11/11118 :J.49100 1,59}.J.58 1,89142

5'150165 5150"165 SILLA EN **I\_EAIJER** 1 711 21201fJ 13/1111018 H91011 1,599.58 1.fJg\.42

S150"IGG 51501G6 SILI A EN LTADéR 1111111018 1:1/11/10111 J.491.00 I.599.Sfl 1,891.41

5150107 5·¡501G7 SILLA EN LEADER 17111/20111 1311112018 3,491.00 1,599 58 I,nm . 2

5150\68 51:iO1RB SIi LA EN I EAllffl 17/17/2018 1:l/11/70I8 3,491 011 1,599..58 1,891.41

5Hi0169 5150169 SILLA cN LcADER 1711212018 13/1111018 ]491 00 1,():)9,58 1,891.42

715108 715108 COMPU IADORA (NE) lJFIL OPTIPLEX MICR 30/G/1020 1616110?0 40ilR629 ]9,846111 1.139 4ll

115109 11510D COMPUTA\lORA (NE) DELI OPTIPI EX MICR I0/6110?0 1616/1020 40,98fi 29 :"lD.846,81 1,139.48

71,110 715110 COMPUTADORA (NE) **fJELL** OPTIPLEX MICR 3016110?0 16/G/?020 40,986.í: l 39,f\_l4R.81 1,119.48

1151"11 715·1·1·1 COMPU !ADORA (NE) DEI L OPTIPLEX MICR 30/G/7010 1G/6/20?0 40,9ll6 29 ]9,846 81 1, 139,48

715112 715111 CCJMPIJTADOl"A **(NE)** fJELL OPTIPLEX Mlrn 30/n/2010 16/6/21120 40,986.7!1 39,840.RI 1,1]9.41l

1"15')13 71:il 13 COMPU I ADORA (NE) DEI L OPIIPLEX MICR 3016/7020 ln/G/2070 40.9ll6.29 19,846.81 l,l:l9.48

715114 115114 COMPUTADORA (NE) DELL OPTIPLCX Mlrn 311/6/2020 16/611020 40,986.?9 39,846.81 1, 139.4ll

715116 715'l"16 COMPUTADORA (NE) **IXLL** OPTIPLEX MICR 30/5/2020 16/6/2010 40,!lf16.29 39,846.81 1,1]948

715111 71511 / COMPU \ADORA (NE) DFI.L OP IIPLEX MICR 30/6/2020 16/612020 40,986 29 39,846 81 1.1:1!1.48

715110 /151 líl COMPLIT/\LlORA(NE) DELL OPTIPI EX MICR 30/6/1020 16/6/2020 40,986.29 39.846.Rl 1,139.48

1151'19 71:i119 MONITOI< LCD LJE 19 PUi GADAS 1/7/2070 16/6/20{0 7,665.09 7,451.10 113.89

715110 /15170 MONITOR I\_CD DE 19 PULGADAS 1/7/2020 16/5//020 1,665.09 7. 51./0 113.89

71512"1 715121 MONI I OR LClJ DE 19 f'llLGAlJAS 117/1010 16/6/2020 7,GGS.09 7,451.20 ?1:189

/"15173 /15123 MONITOI< 1 CD DF 1!l PULGADAS 11712020 16/6/2020 l.6G5.0n 7, 51.20 113.89

715111 115·¡ *74* MONITOR l\_CD DE 19 PULGADAS 117/2020 161617020 7,R65.0\-l 7,451.?O 113.89

715125 7"15125 MONITOR LCD DE 19 PULGADAS 11711020 16/6/2010 7,66:1.09 7,45120 ?l:l.ll9

71517G tl 5176 MONITOR LCD DE 19 PULGADAS 1/712020 16/6/7020 7,665,09 /, 51.?O 113.89

715·I zs 715128 MONITOR **LCD** DE 19 PULGADAS 117/2020 16/6/1020 7,665.09 7,451.20 213.89

istcrna de Administración rJe 13ienes Sl/\B 3/W023 2:1153 l'M

### C[NTRO O[ CAPACITACION [N 1 0LITICA Y GESTION FISCAL

f<eporte General de Activos Por· Rango de Fecha

Feclia Registro 1/1/200fi 1/7/2073

C:órligo Cúcliqo Descripción del [ íen Cecl1a Reg. **Fecho** /\dq Vé!lor 8ien. ílepi-ec. /\wr11 Valorl ílN RD$ IW$ RUI.

7151:?9 11:i'l 29 MONI I OR LCD Dl 19 PULGADAS 1/1/2010 16/(")/2070 7,Gf'i5.0fl ,. :i-1 20 "3 aq

71:1130 715130 MONITOR I CD llC 19 PULGALl/\S i /7 */?020* 1G/6/?020 7,065.ml I . 1Í l .?O *)*1 :1.rn-l

1151:rl 115131 MO ll 1 OR LCD Dt 10 l'ULGADAS l/1/2070 l 6/G/2020 7,Gflí.09 1, s-1.2O ?13 89

715"13? 715137 MONITOR I CD **IJE** 19 PULGADAS 1/7/2010 16/6/11120 7,665.09 7,451.70 113.89

71!i133 71.1133 WJNI IOR 1 CD ll, 19 f'ULGAD/\S 1/7/)020 16/6/2070 7,605,09 7' :i1 .20 113.89

7"15135 *7* l51:l5 MON11011 LCD **DE** 19 PUi (;/\DAS 1/7/2070 16/G/?020 7,665.09 7, 51 .70 11189

715139 715139 MONI IOR l CD ll, 19 PIILGAD/1S 1/7/)020 1 G/G/20?0 7,605 09 1' 51.20 / 13.89

7 l!i·l O 715140 MONITCJl7 1 Cll DE rn PUL GAllAS 1/7/)020 16/6/10/0 7,665.ml 7, !i-1 ,20 / 13.89

7151 1 715H'I MONITOR I CD IJE 19 PIJLGAD/\S 1/7/1020 16/fi/2070 7,fifi5,09 7, 5-1 .20 213.89

/ l 5142 715H2 MONI I OR LCD llt 19 PULl;/\DAS 1/7/2010 16/6/?020 7,665Jl9 7,4,110 213.89

715H6 7151 fi MONITOR I Cll DE 19 PULGADAS 1/7/7020 16/6/20/11 7,065.09 /Yil.20 ?UB9

71514 *l* 715H7 MONI IOR LCD DE 19 PUL(;/\DAS 1/l /2020 16/6/7020 7,fitli.09 7i5110 213 89

71.1176 7lh17G CCJMPUTNJCJR/1 (NE) IJELI OPTIPLEX MICR ]0/6/)020 16/6/2010 40.98619 :19.846 81 1.139.48

715177 715177 COMPUI /\D0l7A (NI-) DEI L OPTIPLCX MICR 30/G/2020 16/6/2070 0,98G.?9 19,846 R 1 1, 1 :19.48

*7* Vil /8 715178 COMPUT /\llCJR/\ **(NE) DELL** CJP IIPLEX MICR :l0/6/2020 16/G/7020 0,98fi.29 39,846.81 1. l 39.4fl

715179 115179 COMPU f ADORA (NC) llFI L OPTIPI EX MICR 30/11/2010 16/6/2070 0,986.7Sl 39.846 B1 1.1:19.48

/Vi\80 715180 COMl'UT/\llOR/\ **(NE)** IJELL CJPI IPLEX MICf< 30/6/1070 16/6/2020 0.980.29 39,846 81 1, 1 ]9 48

115H11 7151íl1 COMPU IA □or <A (NC) DEI L Of'lWI EX MICR 30/5/1020 1G/R/2070 40.986 19 ]9.81681 1,139 48

715182 71518? COMPUT/\LJOR/\ (NE) flELL OP\ IPLEX MICR 30/6/2070 1 o/6/7020 0,98(1.29 39,846.81 1.119.48

715183 71518] UJMPUT /\llORA (NE) **DEL!** OPTIPLEX MICR :111/6/2020 16/G/1020 40,986.29 39,84681 1,139 411

7LS18/4 715"!8 COMPUTADOR/\ (NE) llELL OPTIPLEX MICI, 30/6/2010 16/6/1020 /40,980.79 39.846.81 1.119.48

755115 755·115 COMPlJrAOClllA (NC) DFI L OPTIPI EX MICR ]0/6/2010 16/6/20711 /40,9B6.29 19,8 G.B"I 1.119.48

S11lll otol l ABOR/\IORIO 1 1,351617.26 1,347,1171011 :i.n5.26

0711 MCS/\ f'AR/\ ESlUDI/\NTES lllMENSION 18 26/10/20m1 8/11/2007 7.10000 1,099 00 1.00

4004 4004 COMPU I /\DORA OPTIPLEX 9010D C15/3? 74/6/1013 8/5/7013 ll,91H28 37,9112 1il 1.110

4005 /4()()() COMPUTADORA OPTIPI EX 9010ll C:15/3.2 24/6/2013 8/5/20'!:) 37,903 ?ll :11.901.28 100

4006 /400G COMPIJI ADORA OPTIPLEX 001()D C15/3? ?4/6/2013 fl/5/7013 :17,903.28 37.902.28 1.00

4007 4001 COMPUTADOR/\ OPTIPI EX 9010ll C15/32 24/6/2013 8/5/2011 37,903 28 37,902.711 1 00

4008 4008 COMPU I ADORA OPTIPL[X 90100C15/31 74/6/1013 8/5/7013 :ll,903.28 37.9112.18 1.00

4009 4009 CCJMPllT /\DOR/\ OPllPLEX 901DIJ Cl 5/3.2 24/6/201 J 8/5/2013 37.903 18 31,902.28 1.00

40111 4010 COMPUTADORA **OPTIPI** EX 9010LJ C 15/3.2 24/G/2013 8/50013 37,90]28 37.902211 1.00

5150170 5150170 Slll A EN 1 E/\l)ER NARANJA 17/12/1018 13/11/7018 3,491.00 l .5!=!9.58 1,891.42

51501TI 5·150171 SIi L/\ FN u-Aorn N/\f,ANJA 17/11/2018 13/11/2018 3,491.00 1,599.58 1,INI 41

5·150HJ4 5150'194 SILLA EN LE/\ll[R NARANJA 17/12/2018 1:l/11//111B 3,491.00 1,599.58 l,SCJU?

5150440 5150400 MONITOR FLAT **llEI\_L** 19 :1011 /11119 14/1/2019 5,117.14 5,116.71 1.00

5·150401 5·150401 COMPU **1**ADOl!A DEI L Clf'TIPLCX 30/1/2019 14/1/11119 35,866.B2 :15,865.82 1.011

5·1501w 515040? COMPUTADOR/\ **DELL** or flPLEX 30/1/2019 14/1/201'1 15,860.82 35,865.87 1.00

5·¡50403 5150403

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COMPUTADORA DELL OPTIPL[X

30/1/2019 14/1/2019 35,866.82 35,865,82

1.00

Sistema de /\clrninistr ación ele Bienes - Sl/\fl 3l7/?023 2 U 3 PM

### CENTT,O üF CAPACITACIÓN EN POLITICA Y CESTION FISCAL

Reporte Gmei-al de Activos f'o1- Ra11go de Fecl1a

F-echa l,egislrn 1/1/2006 1/7/20D

Códi o Cúdiqo Descripción del Bien Fnrha Reg Feché! Adq Valor ílieri.

BN RDI.

S1S0404 5·150404 COMPUTADOliA Dtl L OPTIPLE\_X 30/1/20l\l Wl/2019 35,B66.8?

51:)0405 5150405 COMPIJT NlOR/\ **IJCLL** OPTIPLFX :10/1 /70 HI 14/l /2019 35,86G.8?

-1150406 5'I5040G COMl'IJT/\DORA DEI L **OPTIPLEX** 30/1/20HI H/1/2019 35,!JR6 87

5150407 5150407 COMPU IADOR/\ DELL OPl IPICX 10/1/1019 Wl/7019 :IS.8GG.ll1

5150408 5150408 COMPUTADORA DEI I\_ **OPTIPLéX** 30/l/20HI H/1/2019 3S,f.lfi6.82

5150409 5150409 COMPLI !ADORA DELI. OPI IPI EX 10/1/2019 14/1 /7019 35,86G.fl2

:)"150/410 5·15011() COMPIJI /\llOR/\ IJELL OPTll'LIX 30/1/7019 14/1/20111 3:1,866,87

5"150/411 5150411 COMPUTADORA DELL OPllPI EX 10/1/)019 14/1/1019 :15,866,8?

!'il!-i0/41? 5150412 COMPIJ l /\DOR/\ IJCLL OPTIPLFX :I0/1 /1019 14/1/Z0rn 3S,fl(fü87

5150413 515(M 13 COMl'UTADORA Dtll OPIIFUX 3011 /2019 14/1/2019 3(-i,8GG.H2

ri l!'J0/414 5150414 COMPIJ I N)()R/\ ílCLL OPTIPLFX 30/l /1019 H/1/2019 35,B66,87

5150/415 5150415 **CCJMPIJT/\llORA** DEI L OPTIPLEX 30/1/2019 1411/2019 35,866.82

5150416 5150416 COMPUTADORA DELI OPTIPIEX 30/1/?019 14/1/2019 35,866.87

5150417 Sl50417 (OMPUTADORA DELI Ol'TIPIEX 30/1/?019 14/1/2019 .16.8GG.l1?

51504Hl 5150418 COMPIJl/\ílOR/\ ílELL OPTIPU-X 30/l /2O1!1 14/1/2019 35,860,87

5150/419 51504m COMPUT/\IJORA DEI I\_ OPTIPLEX 30/1/2019 14/1/?0l9 35,8Gfi.B2

5150420 5150420 CCJMPIJT/\LJORA DEI l. OPTIPLEX 3011 /20I 9 14/1/7019 35.8GG fl2

I-i 1 S0421 5 l:10421 COMPU IADOR/\ ílELL OPl IPI F X I0/1 /21119 14/1/2019 3:i,flo6.8?

:i\50477 51.1047' COMPIJT /\DOR/\ Llrl L Ol'TIPLEX 30/1/2019 14/1/71119 J5,86G.fl2

5150424 515042/4 COMPLl 1 /\ílCJR/\ ílELL OPTIPL[X 31)/i /2019 14/1/1019 35,8()6.82

5150/425 5150/42:l COMPUTADORA DEU OPI IPI EX 30/1/11119 14/1/2019 3.5.866.8?

51:i0426 S150426 COMPUTADOR/\ DELL OPTIPITX 311/1/2019 14/1/1019 3S,8GR.82

:i150427 :i1504?7 COMPIIT ADORA DEI I OPTIPLéX 10/1/7019 14/1/2019 35.86G *8?*

5150479 5150479 MO lll01111 Al DII L 19 30/1/1019 14/1/7019 5.117.ll

51:,0435 5'150/435 MCJNI IOR **FL/\T** DELL rn :l0/1 /2019 14/1/2019 5,111.74

5150436 5"I5043fi MONITOR 1-1 AT Llfl I\_ 19 30/1/71119 14/1/2019 s.·in.74

:1·150/437 5150437 MONl[()R FLAT **DELI** 1!1 :I0/l /2019 14/1/2019 5,111.74

51-50438 51504.18 MONITOR FLAI DFLL 19 30/1/2019 14/1/7019 .l. 117.74

:,·150439 5·¡5011g MONITOR 1-LAT DEI 1 19 :I0/1/2019 14/1/2019 5,11*7.*7 4

51S04441 5'I5044 l MONIIORFLAI IJELL 19 10/1/1019 14/1/7019 5,117.74

5150442 515044? MONITOR fLAT DELI 19 :10/l /201Y 14/1/2019 S,117. 74

5150443 5150443 MONITOR FIA r llFLL 19 30/1/7019 14/1/2019 5,117 .7/4

:,·150444 5150444 MONI fOR **FL/\T** DELI 1Y 3011/2019 14/1/7019 5.117.14

5150445 S150445 MONllD[ULA I **íllLL** 19 30/1/7019 Wl/2019 5,11 *7* .74

l'i1504 46 5150446 MONITOR 11 AT DEI L 19 30/1/2019 14/1/2019 5.117.14

:1150/447 5150447 MONI IOR **FL/\T** DELL 1!1 30/1/1019 14/1/701!1 :i,"117.74

5150448 5150448 MONITOR F1 Ar ll[I I 19 30/1/1019 14/1/1019 5,1"17.74

5150449 5150449 MONITOR FIAl IJFI.L 19 :l0/1/21119 14/1/2019 S,11*7 .1*

5·150,150 s-150450 MONITOR FLAT DELL 1!1 30/1/2019 14/1/2019 \_ti.117.7\_4\_ \_

Depi-ec. Acurn Vnlorl ibros

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35,805.82 1.00

35,81:li.82 1 00

.15,805.8? 1.00

3:i.8G5.fl? 1.110

.15,BG5.87 1.00

35,RG5.82 1 00

35,BR5.82 1.00

35,8G:i.B2 1.00

35,805.87 1.00

35.8G:i.fl2 1.00

15.865 81 1.00

35,805.82 1.00

:-J.5,flfüi.íl? 1.11IJ

]5,865.87 1.00

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.3:i,805.82 1.00

35,86:i.fl2 1.110

35.865 81 1.00

35,865.íl? 11111

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3:l,865,8? 1.1111

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5.116 74 1.00

Fi,116.74 1.011

5,1 Hi.74 1.110

5,1 IG.74 1.00

5.116 71 1.00

5,116.74 1 (JI)

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5.I IG.74 1.00

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Sistema ele /ldrninisll acion ele flieI1es - SIA13 3/712023 2 43:53 PM

#### CENTRO DL': CAPACITACION fN POLITICA Y GESTION FISCAL

Reporte e\_;eneral de Activos Por Rango de Fm:lla r Pella Regisl ro 1/1/2006 - 1/7/2on

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Código | Código  BN | Descripr:iún **del** Bien | Fech;:, Req | Fecll:=J /\dq | Valor Bien  RIJI | Deprec. Acum  11[)$ | Valor Libro<;  RU$ |
| :l \50451 | 5150451 | MONITOR **11** AT lll'I L19 | l0/1/7019 | 1411/7019 | 5,111.74 | 5,116,7 4 | 1.00 |
| :l 150457 | 51:,0457 | MO IITOR FI Al DFLL 19 | 30/1//019 | 14111/019 | 5,117,74 | .5, 11G.74 | 100 |
| 5150453 | 5150453 | **MONIIORFLATDcl** 119 | 30111201!1 | 14/11201!1 | 5,117. /4 | 5.1HU4 | I.IJIJ |
| 5·150454 | S150454 | MONITOR FL/\1 DELL lD | 30/1/1019 | 14/112019 | 5,117.74 | 5, **1** lG.74 | 100 |
| :1150455 | 5150455 | MONITOR FI **AT** UFLL 19 | 30/1/7019 | 141111019 | 5,·11 / ,7 4 | s.-115\_74 | I.0IJ |
| 515(M5G | 5150456 | MONI 1 OR FLAT Del 1 19 | 30/1/101;i | 14/11101;) | **\117./4** | 5,1H-U4 | 1.00 |
| 5150457 | 5150457 | MONITOI? FL/IT **DELI** 19 | 3011 /2019 | 14/112019 | s.·1-17,74 | 5,116.74 | 1.00 |
| 5150458 | 5150458 | MONI roR fLAT DEI L 19 | 30/11101'1 | 14111101!1 | 5.117.74 | 5,1 lfU4 | 1.00 |
| 5150459 | 5Vi0459 | MONITOR FLAI DELL 19 | ]0/1/7019 | 1411//019 | 5, l 11,74 | 5,116.74 | 1.1111 |
| :i150460 | 5150400 | MONI 1 OR FLAT DEI L 19 | 30111201!1 | 14111101!1 | 5.11774 | 5,11fU | 1.00 |
| S11bTolal | L/\ílORATCJRIO DE INFORMATICA (1) | |  |  | 103,975.88 | 103,8%88 | 29 IJII |
|  | *ow* MES/\ PARA CCJMPUT/lllOR/1 | | /6/10/7009 | 11/6/1007 | 1,6110.00 | 7,5ml.OO | 1.011 |
|  | 014] MESA PARA COMPIJ 1 /ll)CJRA | | 2611012009 | 8/611007 | 7,600 00 | 7,:199.00 | 1.00 |
|  | 0144 MFSA PARA COMPUTADORA | | 26110/2009 | 8/6/2007 | 7,fi00.00 | 1,599 00 | 1.00 |
|  | 0146 MESA PARA COMPlJl ADORA | | 2611012009 | R/611001 | 7,G00.00 | 7,:199.00 | 1110 |
|  | 0148 MESA P/1I,A COMPlfl AIJOR/\ | | 26/10/2009 | 8/611001 | 7,100.00 | 7,0\19.00 | 1.0IJ |
|  | 0149 MFSA PARA COMPUTADORA | | 16110/100!1 | 8/611007 | 1,600011 | 1,599011 | 100 |
|  | 0150 MES/\ PAR/\ COMPIJT /\DORA | | 16110/?009 | 8/611007 | 1,600 00 | 7,599.00 | 1.00 |
|  | 483 Sil LA llF VISITA COLOR VERO[ | | 2G/10/2000 | 5/r;,/2007 | 1,25000 | I,249 00 | 1.00 |
|  | 484 SII\_I A DE VISI 1 A COLOR vrnm | | 26110/2009 | 515/7007 | 1.75000 | 1.149 00 | 1.00 |
|  | 485 Sil L/1 l)E VISITA COLOR VERDF | | 26110/200!1 | 51511007 | 1,250110 | 1,249 00 | 1.00 |
|  | 48G SII\_L/1 DE VISITA COLOR VERDE | | 76/"I 0/2009 | 5/5/2007 | 1,250 00 | 1.249 00 | 1.00 |
|  | 481 SIL I A DF VISI lAS COLOR VERDF | | 26/10/1009 | S/5/?ll07 | l.?50 00 | 1.749.00 | 1.011 |
|  | 4ílH SILLA DE VISII /IS COLOR VtRDE | | 76/10/7009 | :'J/5/2007 | 1,250.00 | 1.149 00 | 1.00 |
|  | 489 SIi IA LJF VISITAS COLOR VEl-mr | | 26/10/2009 | 5/5/7007 | 1,?!-iü,00 | 1,?49,00 | **1,()()** |
|  | 490 SILI A De VISITAS COI OR VFRDe | | 26110//009 | 5/512001 | 1,2:J0.00 | l)füOO | 1 00 |
|  | 493 SILL/1 l)E VISITAS ASIENTO Y FSP/1I DAR | | 16110/100!1 | 51512007 | 1,250 00 | 1.149.011 | 1.00 |
|  | 494 SILLA DE VISIT/IS ASIENTO Y FSP/1I DAR | | ?fi/10/?009 | 5/5/2007 | 1,250.00 | 1.249 00 | 100 |
|  | 496 SIi 1 A LJF VISI! AS /\SIEN 1 O Y eSPALllAR | | 26/11)/2009 | 5/511001 | l.?50 00 | 1.749 00 | 1.00 |
|  | 490 SILL/1 l)E VISIT/IS ASIENTO Y ESP/1I O/IR | | 76/10/2008 | 5/5/2007 | 1.250 00 | 1.249.00 | 1.00 |
|  | 499 Sii l A LJF VISITAS /\SIEN 10 Y ESPALDAR | | 2611012009 | 115/?007 | 1.75000 | 1,249.00 | 1.00 |
|  | 500 SILLA DE VISI 1 /IS ASIFNTO Y ESPALO/IR | | ?fi/10/7009 | :i/5/2007 | 1,250.00 | I,249 00 | 1.00 |
|  | 501 SIi L/1 DF VISITAS /\SIENTO Y ESPALDAR | | 261101100!1 | 5/511007 | 1)5000 | 1.14900 | 1.00 |
|  | 50? Sil L/1 DE VISITAS ASIENTO Y ESPALDAR | | 2611012009 | 5/51/007 | l ,75(l00 | l.2fü00 | 1.00 |
|  | 505 SILL A De VISI1 /IS ASIFNTO Y ESPALD/1I, | | ?o/101?00!1 | 5/512007 | 1,250.00 | 1,249.00 | 1.00 |
|  | 507 SILLA **DE** VISITAS ASIENTO Y FSP/1I DAR | | 261"I 0/2009 | 5/5/7.007 | 1,750.00 | 1.149.00 | 1.00 |
| 5150230 | 5150?:lO UPS | | 26/17/1018 | 1.1/11/1018 | 10,000 00 | !),999,00 | 1.00 |
| 515023"1 | 5150231 urs | | 26/12/2018 | 13111/2018 | 6,141.96 | 6,240.96 | 1.00 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Sistema de Aclrni11is11 ació11 ele 8ie11es - SIA13  CENTRO DF C/\PACIT/\CION EN POLII ICA Y GESTION FISCAL | | | 31112023 2:1353 PM | |  | | |
| F,eporte General de Activos f'o1- l'<ango de Fecha | | |  | |
| **F1x:l1a** Reqistro 7/112006 l /112023 | | |  | |
| C:ódiqo Córligo Desuipcióll cJr,I Bien  B I | | | 1echa Reg. r echa Adq | | \/olor Bieri.  RO$. | Deprec. /\n 11n  RO$ | Valor I ilJI ()<;  RO$ |
| 5 Vi0232 5·150?32 LIPS | | | 26/17/2018 13/11/2018 | | 6,741.96 | 6)40.96 | 1.00 |
| 5150?33 51:)0233 \IPS | | | 1G/121201B 1311 11201B | | fi.2 1.% | 6.2 0.% | 1.00 |
| Sul; lolel | NO ASIGN/lllO |  |  |  | 1t831,756.00 | 12,058, 76.:15 | 2.77:l,279.6:l |
| 5586 |  | ACONDICIONADOR DF AIRt SPLI r !TONEL | 7/10/2015 | 20/9/2015 | 3\-l,353.00 | :w,109.m; | CJ,Hl3.H |
| 1 3q |  | COMPUIADül"ADcl 1 | 15/6/20'\ 2 | 1:Jn/2012 | ]6,777.00 | 36,771.00 | 1.00 |
| S072 |  | FX l lNTORIS | 13/7/2015 | 5/1 ?/201 | 1,53Hl0 | 1,533 00 | 100 |
| SFio-18 |  | MON 11 OR lle I L 22 PULGADAS F22161 I | n/3/2011 | )1/12/7016 | 7,8/fl.53 | 7,8!7.53 | 1.00 |
| 2690 |  | SIL! A DE VIS! 1 A SIN llR/llO | 4/1111014 | 21/412014 | 1,203.00 | 1,097.35 | 111.75 |
| 502573 |  | SWI ICH SGJOO | 1111/2017 | 26/1;!/201 G | 79,-l69Ji0 | *?9,* 168.GO | 1.00 |
| 5090 |  | ITLEfONO lf' | 1417/2015 | 7/6/2015 | ,767.93 | .7füi.93 | 100 |
|  | 01:16 | MESA P/ll!A **ES** rllDI/INTES 1JIMENSIO l 18 | 20/1012009 | B/612007 | 7,100.00 | 1,099.00 | 1.00 |
|  | 0130 | MES/\ PAR/1 ISl UDIANTES lJIMENSION 18' | 16110/2009 | R/612001 | 7,100.00 | 7,099 00 | 1.00 |
|  | 015 | MFSA LJF CONFERLNCl/11,FCl ANC;ULAR PA | 26110/1009 | B/612007 | 9,700.00 | 9,699.00 | 1110 |
| 0155 | 0155 | CCJUNTER PAR/\ RECFPCIO I | 26/10/2009 | 18/512007 | Jll,100.00 | :111.699.\lll | 1.00 |
| (ll 50 | 0156 | Sil L/1 TIPOTABUl,FTE | *?fü*10/?009 | 131612001 | 1,150.00 | 1,149.00 | 1.00 |
|  | 0118 | Sil !AS | 26110/2009 | 13/o/2007 | 1,150.00 | 1, 1 9.00 | 1.00 |
|  | 0119 | SIL! AS | 16110/200\1 | 1316/1007 | 1,150.00 | 1,149.00 | 1.00 |
|  | 0180 | SILL/\S | 26110/1009 | 13/6/7007 | 1,16000 | 1,14900 | 1.00 |
|  | 0181 | SILLAS | 2G11012om1 | 13/612001 | 1,150.00 | 1,11900 | 1.00 |
|  | 0182 | **SIIL/\S** | 10/10/2009 | 1 ]/0/200/ | 1,150.00 | 1,14900 | 1.00 |
|  | 0183 | SIL !AS | 16110/200\1 | 13/6/1007 | 1,150.00 | 1,H9.00 | 1.00 |
|  | 0184 | SILL/\S | 16110/7009 | 13/6/7007 | 1,lSOOO | 1,149.00 | 1.00 |
|  | O'IWi | SILIAS | 26/10/2009 | 13/6/2007 | 1,150.00 | 1, 14900 | 1.00 |
|  | 018G | SILL/IS | 76110/7009 | 1316/1001 | 1,Hi0.00 | 1,149 00 | 1.00 |
|  | 0187 | SIL! AS | 16/10/2009 | 13/0/2007 | l.150.00 | 1,149.00 | 1.00 |
|  | 0lBíl | SILLAS | 16110/2009 | 13/6/1007 | 1,15000 | 1,14\l.OO | 1.00 |
|  | 0189 | Sil J\_AS | 16110/2009 | 13/612007 | 1,150.00 | 1,14900 | 1.00 |
|  | 0190 | SILL/IS | 76110/7009 | 1:l/6/2001 | 1, 1:i0.00 | 1.14900 | 1.00 |
|  | 0191 | Sil! AS | 1611012009 | 13/6/2007 | 1,150.00 | 1,149.00 | 1.110 |
|  | 0192 | SILLAS | 26110/2009 | 1316/7007 | 1,15000 | 1,14 1.00 | 1.00 |
|  | 0193 | Sil L/\S | 26110/200[1 | 13/0/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | 01H4 | SILLAS | 76110/1009 | 1 3/G/7007 | 1,150.00 | 1,14900 | 1 00 |
|  | 0195 | Sil LAS | 261111/2009 | 13/012007 | 1,150.00 | 1,14900 | 1.00 |
|  | 019G | SILL/\S | 76/10/7009 | 1316/200 I | 1,1:iO.OO | 1,149.00 | 1.00 |
|  | 0199 | SIIL/IS DE VISIT/IS ASIENTO Y ESP/ILDA | 26/10/2009 | 515/2007 | 1,150.00 | 1,14900 | 1.0íl |
|  | 0700 | SILLAS DE VIS! IAS /\SIEN 1 O Y ESPALD/1 | 76/10/?009 | 5/5/2001 | 1."150.ClO | 1,1 füOO | 1.00 |
|  | 0101 | SILL/IS DE VISIT/IS ASIENTO Y ESPALO/\ | *?Gil* 0/2009 | 5/5/2007 | 1,1.10 00 | l,J491l0 | 1.00 |
|  | 0202 | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/512007 | 1,15000\_ | 1,149.00 | 1.00 |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| Sistema lle Arlmi11istrm:ió11 ele Bienes SIAll 3///7023 *7* H53 rM  CL:NIT<O OE:\_ CAPACITACIÓN EN POL ITICA Y G[STION FISCAi\_  Paporte General ele Activos Por Parigo de Fecl1a  F1,cha Registro 1IWOOG 1/7/ZO?J | | | | | | | |
| Cc\dlgo | CÓlliyo  BN | Descr ipció11 clrl Bien | F-echs e J | tcclia Adq | Valor 81en  RO$. | Deprnc. /\rnrri  RO$. | Volor Libros  RIJI |
|  | 0703 | SILL/\S DE VISI I AS /\SIENTO Y cSPAI\_D/\ | '2-6/10/2009 | G/5/2007 | 1,·150\_00 | 1,149 0IJ | 1.no |
|  | 0/04 | SILL/\S DE VISITAS ASIENTO Y ESPALDA | 26/10/2()09 | ,/5/2001 | 1, 1G0.00 | l,H9.00 | 1.00 |
|  | 0705 | SILL/\S DE VISI I AS /\SIEN ro Y rSPALD/\ | 26/101200B | 5/5/2007 | UG0.00 | 1,H900 | 1.00 |
|  | 0200 | SIi I AS flE v1sn /\S ASlcN ro Y ESP/\1 DA | /6/10//009 | 5/5/')007 | 1,150.0() | 1,Wl.00 | 1,00 |
|  | 0701 | Sil L/\S **DE** VISI I AS /\SIENTO Y ESP/\1 DI\ | 26/1()/2009 | 5/:',/2007 | 1,150.00 | 1,1490() | 1.0ll |
|  | 0208 | SILLAS DF VISITAS ASIENTO Y ESPALDA | 26/1012009 | 5/5/2001 | 1,150.00 | 1,719.0IJ | 1.00 |
|  | O?m:l | SIi L/\S DE VISI 1 AS /\SIENTO Y rSP/\LD/\ | i6/10120ml | 5/5/2007 | 1,150.00 | 1,149,00 | 1,00 |
|  | 0?10 | SIi L/\S DE VISI l AS /\SIE l l O Y FSP/\1 DI\ | 26/10/2009 | S/5/2007 | 1,15000 | 1,71900 | 1.00 |
|  | 0211 | SILI AS ur VISITAS ASIENTO y ESPALDA | 16/10/7009 | 5/5/7007 | 1,150.00 | 1,11900 | 1.00 |
|  | 0/12 | SILLAS DF VISITAS ASIENTO Y ESPALDA | 2G/'I O/ZOO!) | 5/5/200-, | 1,150.00 | 1,149,00 | 1.00 |
|  | 0213 | SILLAS ur VISITAS ASIENTO y **ESPALDA** | 26/10/2009 | 5/5/200/ | 1,150.00 | 1,149.00 | 1.00 |
|  | orn | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/'I 0/20ml | 5/5/2007 | 1,150.00 | l,14ll.00 | 1.00 |
|  | 0715 | **SILL/\S** DE VISI 1 AS /\SIENTO Y cSP/\LD/\ | /6/1012009 | 5/5/2007 | 1,·150,00 | 1.149 00 | 1.00 |
|  | 021fi | SII\_I AS DE VISITAS ASIEN1 O Y ESPALflA | 7li/10/7009 | 5/5/1001 | 1,150.00 | 1,149()() | 1.00 |
|  | (1)1/ | SILL/\S Dt VISI r AS ASIENTO Y ESPALD/\ | 26/10/200s:l | 5/5/2007 | 1,150.00 | ).14900 | 1.00 |
|  | 0?líl | SIi L/\S DE VISI !AS /\SIENrü Y FSP/\1 DI\ | /6/10//009 | 5/5/7007 | 1.150,00 | 1,149 0() |  |
|  | 0219 | SIi\_ IAS DE VISll AS ASIFN 1 O Y ESP/\LDA | Zli/10//009 | 5/5/1007 | 1,150.00 | 1,14900 | 1,00 |
|  | 0120 | SILL/\S DE VISITAS ASIENTO Y ESPAI\_DA | 26/10/2009 | 5/5/2007 | 1,1()0,00 | 1,H9.00 | 1.00 |
|  | *0?11* | SIi L/\S DE VISITAS ASIEN 1 O Y ESP/\1DA | 76tl0/?009 | 5/5/7007 | 1,150.00 | 1,149,00 | 1.00 |
|  | 0177 | SILI AS IJF VISIT/\S **ASIENTO** Y ESPALDA | 26/10/2009 | 5/5/2001 | 1,150.00 | 1,149.00 | 1 00 |
|  | 0223 | SILLAS UF VISITAS ASIENTO Y ESPALDA | 26/10120ml | 5/':i/2007 | 1,15000 | ).149.00 | 1.00 |
|  | 0275 | SIi I AS flE I/ISl1/\S ASIFN 10 Y FSP/\L DA | 76/10/1009 | 5/5/1007 | 1,150.00 | 1,149,00 | 1.00 |
|  | 0776 | SIi L/\S **DE** VISI !AS /\SIENTO Y FSP/\1 DI\ | ?6/10/2009 | 5/5/2007 | 1,150.00 | 1,149.00 | roo |
|  | 0227 | Slll AS Dr VISIT/\S ASIENTO y ESPALDA | 26/10/2009 | 5/5/2007 | 1,150.00 | 1,H9.00 | 1.00 |
|  | 0728 | SILLAS DE VISITAS ASIENTO Y ESPAI\_DA | 26/10/2009 | 5/5/2007 | 1.150,00 | l,H9.00 | 1.00 |
|  | 0279 | Sil LAS flE VISIT /\S ASIFN 1 O Y ESPALDA | 26/10/7009 | 5/5/2007 | 1.150.00 | 1,Wl.00 | 1.00 |
|  | 0230 | SILLAS llF VISITAS ASIENTO Y ESPALDA | 26/10/ZOOD | 5/5/2007 | l.15000 | 1,149.00 | 100 |
|  | 0?:11 | SILL/\S DE VISI IAS ASIENTO Y ESPALO/\ | 26/10/2009 | 5/5/2007 | 1,150.00 | 1.149,00 | LOO |
|  | 023? | SILI.AS ll[ VISIT/\S ASIFNTO Y ESPALIJA | 26/10/2009 | 5/5/2007 | 1,150.00 | 1,149 00 | 1.00 |
|  | 0/33 | SILL/\S DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5//007 | 1,150.00 | 1,149 00 | 1.00 |
|  | 0234 | Slll AS DF VISIT/\S ASl[NTO Y ESPALDA | 26/"I 0/2000 | 5/5/2007 | 1,15000 | 1,149.00 | LOO |
|  | 01:15 | SILL/\S DE VISITAS /\SIENTO Y FSP/\1.DI\ | 76/10/7009 | 5/5/?007 | 1,150.00 | 1.149.00 | 1 00 |
|  | 0236 | SILI AS DE VISIT/\S ASIFNl O Y ESPALDA | 26/10/2009 | 5/5/2007 | 1,1500() | 1,149.00 | 1.00 |
|  | 0237 | SILLAS DF VISITAS ASIENTO Y **ESPALDA** | 26/10/2009 | 5/5/2007 | 1.150.00 | 1,11900 | LOO |
|  | 0230 | Sil LAS flE VISIT /\S ASIFN !O Y ESPALDA | 26/10/2009 | 5/5/2007 | 1,150,00 | 1, 149()1) | 1.00 |
|  | 0239 | SILI AS DE VISIT/\S ASltNTO Y ESPALDA | 26/10/20ml | 5/5/2007 | 1,150.00 | 1,149.00 | LOO |
|  | 0740 | SIi L/\S DE VISI I AS /\SIENTO Y ESP/\1 DI\ | 26/10/7009 | 5/5/2007 | 1,150.00 | 1,1491)0 | 1.00 |
|  | 0241 | **SILLAS** ll[ VISITAS ASIENTO Y ESPALDA | 16/10/1009 | 5/5/1007 | 1,150.00 | 1,149.00 | 1.00 |
|  | 0242 | SILL/\S DE VISI I AS /\SIENTO Y [SP/\LD/\ | 26/10/2009  - | 5/5/2001 | \_1,lo0,00 | I.J.'19,00\_ | 1.00 |

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| Sistema de /\cJ111i11istració11 do llieIws - Sl/\ll  CENTí<O DE CAP/\CIT/\CION 1: N POLll lC/\ Y GESTION FISCAL | | 3/1/20?:l 2 1353 PM | |  | | | | |
| Repone General de Activos Po,- Rango de Fecha | |  | |  |  |  |  |  |
| FecllA Registro 1/1/2006 1 /7/702:, | |  | |  |  |  |  |  |
| C:(1diqu C::Cídiqo Drsu ipclú11 del ílir,11  BN | | rPdm Req. Feclia Adq | | \/nloI Bien llD$. | f.lr¡ir-ec. J\n 11T1  RO$ | Valor- Lltxos  RDI. |  |  |
| 0111 | SIi I AS **Df** VISITAS **ASIEN** ro Y **ESPALO/\** | ?6/"10/200!:l | 5/S/?007 | 1, lS0.00 | 1. 110 (1(1 | UJO | | |
| 0711 | SIIL/\S DE **VISITAS** /\SlrNTll Y [SP/\LDA | 2G/10/?009 | S/5/2007 | 1,·1so.oo | 1.119.00 | 1.00 | | |
| 0215 | SILLAS DE VISll /IS ASIEN ro y cSPAID/1 | ?fi/10/2009 | 1)/5/2007 | l,lS0.00 | 1.11900 | 1.00 | | |
| 0740 | SIi 1/\S D[ VISITAS /\Sll'NTO Y [SOALl)A | 26/10/7009 | S/5/2007 | 1,1:10.00 | 1.119 00 | 1.00 | | |
| 0217 | SIi I AS Dt VISII /IS ASIEN 1 O Y ESPA'-D/1 | 70/l 0/Züml | b/5/7001 | 1, 150.0() | 1. 119.00 | 1.00 | | |
| 0118 | SILL /IS DE VISIT /IS ASIEN 1 O Y ESPAI DA | 2fi/10/20Qq | 5/5/2007 | 1.15000 | 1.1 füOO | 1.00 | | |
| 0749 | SIi I AS lJ[ VISITAS **ASltNTO** Y [SOALllA | ?6/10/2009 | 5/5/2007 | 1, 1:i0.00 | l .l 19.llO | 100 | | |
| 0150 | SILL/\S DE VISITAS /\SIINTO Y ESP/11 DA | 26/l 0l1llm | 5/5/2007 | 1.150 00 | 1.11900 | 1.00 | | |
| 07fi-l | Sll.I AS ll[ VISI IAS ASIENTO Y ESPALDA | 26/"\0/7009 | 5/5//007 | 1,150.00 | 1.119.00 | 1.00 | | |
| *025?* | SIU AS DE VISIT/IS ASIEN 1 O Y ESPALD/1 | 16/10/2009 | 515/2001 | 1.15000 | 1.11900 | 1.0ll | | |
| 0253 | SILL/\S DE VISITAS /\SlcNlO Y FSP/\LDA | 16/l011009 | 5/512007 | 1,150,00 | 1.119.00 | 100 | | |
| 0751 | SIi I AS DF VISI I AS ASIENTO Y ESPALDA | ?(i/10/2009 | 5/5/7007 | 1,150.00 | l.119011 | 100 | | |
| 0255 | SILLAS DE VISIT/IS ASIEN 1 O Y ESPAI 0/1 | 26110/1009 | 5/512007 | 1.15000 | 1.119 00 | I .IJO | | |
| 0156 | SIi LAS ll1 VISI IAS ASIENTO Y ESPALDA | 26/10/7009 | 5/5/2007 | 1,150.00 | 1.11900 | 1.00 | | |
| 0257 | SIUAS **DE** VISIT /IS **ASIEN** ro y ESPALO/\ | 26/10/2009 | 5/5/20111 | 1.150 00 | 1.119.0ll | 1 00 | | |
| 0758 | SU I AS DF VISITAS ASIENTO Y ESPALDA | 76/10/2009 | 5/S/7007 | 1,150.00 | l.11900 | 1.00 | | |
| 0'59 | SILLAS D[ VISITAS ASIFNTO Y ESPALDA | 26/10/7009 | 5/5/2007 | 1,150.00 | 1.110.00 | 100 | | |
| 0260 | SILI AS DE VISll /\S **ASIENTO** Y **ESPALO/\** | ?f)/10/Z0ml | 5/5/700/ | l."150,00 | 1.11900 | I .Oll | | |
| 0261 | SILL/\S DE VISITAS /\SIEN 1 O Y ESPAI DA | 26110/2009 | 5/512007 | ,.-150,00 | 1.119.00 | 1.00 | | |
| *0267* | SILI AS DE VISIT/1S ASIENTO Y **ESPALO/\** | 76/10/2009 | 5/5/20111 | 1.15000 | 1.119 00 | 1.00 | | |
| 0263 | **SILLAS DE** VISITAS /\SlcNTO Y ESP/1I DA | 26/10/2009 | 5/5/2007 | 1,150,00 | 1.11900 | 1.00 | | |
| O?fi4 | SIi I AS lJ[ VISI IAS ASIENTO Y FSPALLlA | 26/"I 0/7009 | 5/5//007 | 1,150.00 | 1.119.llll | 1.00 | | |
| 0265 | SILLAS DE VISITAS ASIEN 1 O Y ESPALO/\ | 26/10/2009 | ó/512007 | l.150.00 | 1.11900 | 1.00 | | |
| 0266 | **SILL/\S** DF VISITAS /\Sl[NTO Y [SP/\I\_DA | 26/10/?009 | 5/5/2007 | 1,150.00 | 1.119.00 | l.llO | | |
| *0?67* | SIi I AS llF VISITAS ASIENTO Y ESPALDA | í'6/10/20rnl | 5/5/700/ | 1,150.00 | 1.119.llO | 1.00 | | |
| 0268 | Sil L/\S 1)[ VISITAS ASIFNTO Y FSO/\LDA | 26/10/?009 | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 | | |
| O?G9 | SILI AS DE VISll /\SASIENTO Y ESPALO/\ | 7(,/10/2009 | 5/511007 | "1,150.00 | 1.119.00 | 1.00 | | |
| 0170 | SILL/1S DE VISITAS /\SlcN-1O Y ESPALDA | 26/10/2009 | 5/5/2007 | 1,150.00 | U l.00 | UlO | | |
| 077/ | SILI AS llE VISI 1 /\S ASIENTO Y ESPALll/1 | /li/10/2009 | 515/1001 | 1.150.0ll | 1.11900 | 100 | | |
| 0273 | SILL/\S DE VISITAS /\SIEN! O Y ESP/\I DA | 26/1012009 | 5/512007 | 1,150.00 | 1.WJOO | 1.00 | | |
| 0211 | SILLAS D[ VISITAS ASIENTO Y ESPALDA | 26/10/20119 | 5/5/2007 | 1,150,00 | 1,119.00 | 1.00 | | |
| 0275 | SILL/\S DE VISITAS ASIEN 10 Y ESPAI DA | 26/10/2009 | 5/511007 | l.150.00 | l.119.00 | 1.00 | | |
| 0276 | SILLAS llF VISI IAS ASIENTO Y ESPALDA | í'6/10/20ml | 5/5/7001 | 1,150.00 | 1.119.0ll | 1.00 | | |
| 0277 | SIi I AS lll- VISII AS ASIENTO Y tSPALDA | 25/10/2009 | 515/2001 | l.150.00 | 1.11900 | 1.00 | | |
| 0278 | SILLAS DE VISIT/IS ASIEN 1 O Y ESPALO/\ | 26/10/2009 | 5/511007 | 1,150.00 | 1.149.00 | 1.00 | | |
| 0779 | Sll 1 AS llF VISI I AS ASIE ITO Y ESPALDA | 76/"I 0/2009 | 5/5/?001 | 1.150.00 | 1.119.00 | 1.00 | | |
| 02B0 | SILLAS DE VISIT/IS ASIEN ro Y ESPALO/\ | 26/1ll/2009 | 5/512007 | 1,150.00 | l.1fü00 | 1.110 | | |
| 0201 | SIi I AS llF VISI1 AS ASIENTO Y ESPALDA | 76/10/1009 | 515/1007 | 1.15000 | 1.119.00 | 1.00 | | |
| 0282 | **SILLAS** DE VISITAS ASIEN ro y ESPALDA | 26/lü/2009 | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 | | |

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| Sistema <le Administi-aciún de Bi,!nes - SIAl3  CENTRO DE CAPACll ACIÓN EN POLITICA Y GtSTION FISCAL | | | 3/1/7023 *7* 43 S3 PM | |  |  |  |  |
| Repone c;eneral de Activos Por Rango ele Fecha | | |  | |  |  |  |
| Fecl1a Registro 1/1/?00lí - 1/1/7023 | | |  | |  |  |  |
| Córll(jo Código Descripcir.l11 del 8irn1  BN | | | Fedm RPg. F er:lia J\dq | | Véllor- E3ie11,  RO$. | 1 )e171 ec. Acurn.  RO$ | Valrn- L ilJrns  l<IJ$. |
|  | 02B3 | SILLAS **DE** VISI IAS !\SIENTO Y ESPALDA | /6/10//009 | 5/5/7007 | 1,150.00 | l,lfü00 | 1.00 | |
|  | 0284 | SILLAS DE VISITAS I\SIENfO Y ESPI\Ll)A | 16110/?009 | S/5/7001 | 1,150.00 | 1,14900 | 1.00 | |
|  | 11?1l5 | Sil I1\S DE VISll l\S ASIF l10 Y ESPALDA | ?G/"I 0/2009 | 5/f'J/2007 | 1,150.00 | 1,149.00 | 1,00 | |
|  | O?flfi | SILI AS IJC **VISITAS** ASIENTO Y ESPI\I\_O/\ | 26/l 0/2009 | 5/S/2007 | l. 150.00 | U 49.00 | 1.00 | |
| /87 | 11187 | Sil I /\S Df VISll /\S ASltNl O Y ESPALDA | 2G/"I 0/2009 | 5/5/2007 | 1,150.00 | 1,149 00 | l ,00 | |
|  | 0280 | SILLAS DF VISI rAS /\SIEN ro Y FSP/1I DA | *?R/* 1 0/7009 | 5/5/?0(l *7* | 1,150.00 | 1,149.1111 | 1.00 | |
|  | 11189 | Sil I\_/IS DE VISIII\S ASIFNl O Y ESPALDA | *?Gtl* 0/2009 | 5/5/2007 | 1,lS0.00 | 1,149 00 | 1.00 | |
|  | 02911 | **SILLAS** DC VISITAS ASIENTO Y CSPI\I DI\ | /R/101?009 | 115/7007 | 1,150.00 | 1,149.00 | 1.1111 | |
|  | 11191 | Sil LAS DE VISIII\S ASICNl O Y ESPALDA | 10/10/21109 | 5/511007 | 1,150.00 | 1,149 00 | 1.00 | |
|  | 0791 | SIi\_ 1 AS DE VISITAS ASIENTO Y CSPI\I Di\ | 26/10/2009 | (l/5/7007 | 1,110.00 | 1,149 00 | 1.1111 | |
|  | 0?93 | Sil l/lS DE VISIT/IS ASll'NlO Y ESPALDA | 26/10/2009 | 5/5/2007 | 1,150.00 | 1-14900 | 1.00 | |
|  | 0794 | Sil I AS l1E VISITAS ASIE ITCJ Y ESPI\I DI\ | 26/10/2009 | 5/5/7007 | 1,15000 | 1,149.00 | 1.1111 | |
|  | 029:i | SILLAS llE VISITAS !\SIEN ro y LSPALIJA | ?R/I0/11109 | 5/1120111 | 1,150.00 | 1,14900 | 1.00 | |
|  | 11796 | SIL I AS DE VISITI\S ASIENTO Y ESl'AI *DI\* | 26/10/1009 | 5/5/7007 | 1, 1511110 | 1,149 {I[) | 1.00 | |
|  | 0297 | SIi LAS l)E VISI I1\S ASIFNl O Y ESPALDA | 26/10/2009 | :1/5/2007 | l, lS(l.00 | 1.149.00 | 1.110 | |
|  | 0298 | SIi LAS **DE** VISITAS ASIENTO Y ESPALDA | 26111111009 | 515/2007 | 1,150.00 | l,149110 | 1.110 | |
|  | 11299 | SIi I\_/IS DE VISITI\S ASIENTO Y ESPAI\_O/\ | 26/10/20ml | 5/5/1007 | 1,150.00 | 1,14900 | 1.110 | |
|  | 0]011 | SILLAS LJE VISI IAS I\SlfN ro Y ESPALDA | 111/10/1009 | 5/512001 | 1,"I 50.00 | 1,149 00 | 1.00 | |
|  | 0301 | SILL/IS DE VISITI\S ASIFNTO Y ESPALDA | 26/10/200\:l | 5/5/2007 | 1,150.00 | 1, 14900 | 1,011 | |
|  | 11]02 | SIi LAS l)E VISIT /\S ASIENTO Y ESPAI DI\ | 26/111/2009 | 515/)007 | 1,15000 | 1,14900 | 1.00 | |
|  | 03l1:l | **SILLAS** DF VISI lAS I\SIFN ro Y ESPALDA | 1GII 0/2009 | 5/S/1007 | 1. Vi0.00 | 1,149 00 | 1.00 | |
|  | 11]04 | SIi I AS DE VISITAS **ASIENTO** Y ESl'I\I DI\ | 26110/1009 | 5151?001 | 1,15000 | 1,149.110 | roo | |
|  | 0305 | SILL/\S DE VISlll\S ASIFNTO Y ESPALDA | 16/Hl/1009 | 515/2007 | ·1. 150.00 | 1,149.00 | 100 | |
|  | 0306 | SILLAS llF VISITAS **ASIENTO** Y ESPI\I.DA | ?GIi *017009* | 5/5110111 | 1,150011 | 1,149 011 | 1.00 | |
|  | 0300 | **SILLAS** DE VISI I AS ASIEN1O Y ESPALDA | 26/10/2009 | 5/5/2007 | ),150.00 | 1,149 00 | 1.00 | |
|  | 0309 | Sil LAS DE VISITI\S ASIENTO Y ESPALDA | 26/10/2009 | ()/5/7007 | U50.00 | 1,149 011 | 1,00 | |
|  | 0]10 | SILLAS UF VISITAS !\SIEN ro Y ESPALDA | 26/"\0/2009 | 5/5/2007 | 1,150.00 | 1,14!1.00 | 1.110 | |
|  | 0311 | SIi LAS DE VISITI\S ASIENTO Y ESPALDA | 16/10/2009 | 5151?007 | 1,150.011 | 1,149.1111 | 1.00 | |
|  | 0317 | SILL/\S **DE** VISll AS ASICNTO Y ESPALDA | 26/10/2Q(lg | 5/5/2007 | 1,150.00 | 1,149 00 | 1,00 | |
|  | o:114 | Sil LAS DE **VISITAS** ASIENTO Y ESPl\I DA | 16/10/7009 | 5/512001 | 1,150,00 | 1,149.00 | 1.00 | |
|  | 0315 | SILLAS DE VISI IAS ASIENl O Y ESPALDA | 26/10/1011!) | 5/512007 | 1,150.00 | r I49.00 | roo | |
|  | 0316 | SILLAS DE VISITI\S ASIFNTO Y ESl•ALDI\ | 26/10/2009 | 515/7007 | 1,150.00 | 1-149.1111 | roo | |
|  | 11:m | SIi LAS DE VISITAS ASlcNTO Y CSPI\Ll)A | 76110/7009 | 5/512001 | 1,15000 | 1,149,00 | 1.00 | |
|  | 0JHJ | SILLAS DE VISI I1\S ASICNTO Y **ESPALDA** | 26/10/2009 | 5/511007 | 1,150.00 | 1,149.00 | 1.00 | |
|  | 0319 | SILI AS UF VISI IAS !\SIEN ro Y ESPALDA | 16/10/1009 | 5/512007 | 1,150.00 | 1,149.00 | l,0IJ | |
|  | 03?0 | SILLAS DE VISll AS ASIENTO Y **ESPALDA** | 26110/2009 | 51512007 | 1,150110 | 1,149.00 | 1.00 | |
|  | 0321 | SILL/IS DE **VISITAS** ASIENTO Y ESPAI DI\ | 26/10/2009 | 5/511007 | 1,15000 | 1.149,0IJ | 1,110 | |
|  | 0312 | **SILLAS** DF VISI IAS ASIENTO Y **ESPALDA** | 26110/2009 | 515/1007 | 1,150.00 | 1,149.00 | 1-00 | |
|  | 0325 | SILLAS DE VISIII\S ASIENTO Y ESPALDA | 16110/1009 | 5/511007 | I,150,0ü\_ | L I49,oo | l ,00 | |

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| Sistema ele Acl111inislracicín ele 13ienes - SI Al3  CF.NTRO OL\_ CAPACIT/\CION EN POUTICA Y GESTION FISCAL | | | 3/7/2023 7:43 54 l'M | |  | | |
| Reporte c;enernl ele Activos Por ,,ango do Fecha | | |  | |
| 1 ed1e1 Pegislrn 1/1/20116 1/7/202:l | | |  | |
| Crícliqo Cúdiqo Descripci(J11 del Riet1  BN | | | r ed1a Req. r r,clla Adq | | Valor Bien  Rlll | íl0p1 ec. Ar.1 Jrrl  Rll$. | VAior I\_ il)[OS  RD$. |
|  | 0326 | SILLAS **DE VISITAS** ASIENTCJ Y ,SP/11DA | 26/10/?009 | 5/5/2007 | 1,150.00 | C (4900 | C .00 |
|  | 0327 | Sil I AS ll, VISI IAS /\SirNTO Y ESPALO/\ | 26/10/200\1 | 5/5/7001 | 1,1:iO.OO | 1.149 ()() | 1.00 |
|  | (l:l/8 | SILLAS **DE** VISl-I /IS ASIENTO Y ,SP/\LDA | 16110/?009 | 5/51200 7 | l,150.00 | 1.149.00 | C Oíl |
|  | 0329 | Sil I /\S IJ, VISITAS /\SIEN1 O Y ESPALO/\ | 2G/l0/200Y | !l/5/7007 | 1,150.00 | 1.149 00 | 1.00 |
| .J:lO | o:rn | Sil\_ LAS Lll VISI 1 AS /\SIENTO Y ESPAI DA | ZG/10/200!=! | 5/5/200/ | 1,150.00 | 1 149 ()() | C Oíl |
| 133 | 03:n | SILLAS DE VISIT /IS ASlcNTCJ Y FSPAUlA | 76/10/2009 | G/5/2007 | 1,-150,00 | 1.lfüOO | 1.00 |
| .1.34 | 0334 | Sil I AS llF VISI IAS /\SlrNlO Y ESP/1I0/1 | ZG/10/2009 | 5/511001 | 1,150.00 | 1.149.110 | 1.()(1 |
| 335 | 0335 | SIIL/\S DE VISITAS /\SIEN I O Y cSPALDA | 25110120m | 515/7007 | 1,'150.00 | 1.149 00 | 1.00 |
| 330 | 0136 | SILLAS IJE VISI IAS ASltNTO Y FSP/1I D/1 | 2611011009 | 51512007 | 1,150.00 | 1.14900 | 1.011 |
| :m | 0337 | SILLAS DE VISITAS /\SIEN ro Y ESPALDA | ?G/10/2009 | 5/5/7.007 | 1.C,000 | 1.14900 | 1.00 |
| l38  139 | 0338  o:rn | Sil 1/\S IX VISI r AS /\SIEN1 O Y ESPALO/\  **SILLAS** DE VISIT/\S ASIENTO Y ISP/11DA | 26/10/2009  ?6/10/7009 | 5/511007  5/r.'-,/2007 | 1,150.00  1.150011 | 1.14900  1.149 ºº | 1.00  1.011 |
| 140 | OWI | SIi I AS IJI VISITAS /\SIIN IO Y ESPALO/\ | 26/'l()/2009 | :)/5/2007 | 1,150.00 | 1.149110 | (00 |
| .141  :142 | 0341  0342 | **SILLAS** DE VISITAS /\SIEN ro y ESPALDA  Sil l AS IJF VISI IAS ASIINTO Y ESP/1I D/1 | 7.G/10/2009  26/10/1009 | 5/5/7007  5/5/2007 | 1.15000  1,150.00 | 1 H900  1.149 ºº | 1.00  1.00 |
| l43 | 0:143 | SILLAS DE VISITAS ASIENTCJ Y ESPALDA | 26/10/2009 | 5/5/7007 | 1,'150.00 | 1.149 00 | 1.00 |
|  | o:l8 0.19 | MESA P/\RA ISTUIJIAN IFS DIMcNSION 18 MES/\ PAR/\ ESTllDIANl ES DIMENSION 111 | 76/"10/?()(J\:l  2611012004 | 8/G/2007  8/6/71101 | 7.111000  7. 101100 | 7,099 Oíl  7.099 ºº | 1 00  1.00 |
|  | 040 | MESA P/\PA ISIUDIANrFS DIMINSION 18 | 71i/10l2009 | 8/li/2007 | 7.100 00 | 7.099 Oíl | 100 |
|  | (141 | MFSA P/111/1 ES I UDIANlTS DIMENSICJN 18 | 16/10/7009 | 8/(i/2007 | 7.1001111 | 7.1199 00 | 1.00 |
|  | 042  043  1144 | MES/\ PAR/\ FSTUUIANl ES DIMtNSION HI MIS/\ P/\RA ESTIJDI/\NTES DIMENSION 10  MES/\ P/\í,/1ISl LIDIAN 1 ES DIM[NSIOfl 18 | 26/1012009  2G/I 012009  26/1012009 | 8/G/7001  ll/6/2007 8/G//007 | 7.100 00  1.10000  7.100.00 | 1.099 00  7.099 ºº  1.099 ºº | 1.00  1.00  1110 |
|  | 015 | MfS/1P/\RA ESTUDI/\NTES LllMENSION 18 | 261101?009 | 816/2007 | 7 100 00 | 7,ml9.oo | 1.00 |
|  | 040 | MES/\ P/\R/1ISllllllAN I ES DIMENSION 18' | ZG/I012009 | 816/7001 | 7.100 00 | 1.099 ºº | 1.00 |
|  | 047 | MES/\ P/\R/1 ES I UDI/\NITS DIMENSION 18 | 76110120119 | 8/G/2007 | 7.1110.00 | 7.099 00 | 1.011 |
|  | 048 | MES/\ f'AR/1FSTLJDIANl lcS DIMENSICJN 1íl | 26/Hl/2009 | R/6/1001 | 1.10000 | 7.099 00 | 1.00 |
|  | 049 | MIS/\ P/\R/1 ESTUDI/\NTES lllMENSION 18 | 21i/10/1009 | 8/G/2007 | 7.10000 | 7.099 CID | 1.00 |
|  | 050 | MESA P/\P/1 ES I UDIAN ITS DIMFNSION 18 | 1G/10120ml | 8l6/?007 | 7.100.00 | 1.099 ()O | 1.00 |
|  | üri"I | MES/\ PAR/\ FSTLllJIANTES DIMENSION 1H | 26/1012009 | BIG/1007 | 1.10000 | 7.()99 00 | 1.00 |
|  | *05?* | MES/\ PARA éSTlJDI/\NTES DIMENSION 18 | 2611017009 | 8/li/2007 | 7.100.00 | 7.099 00 | 100 |
|  | 0(:d | MES/\ PAR/\ ESTLJlJIANTES DIMENSION 1U- | 26/10/2009 | B/ii/2007 | 1.10000 | 7.099 00 | 1.00 |
|  | 055 | MFSA P/\l?A ES IUDI/\NffS DIMENSION lS- | ?(i/10110119 | 8/G/2007 | 7.HI0.00 | 1.099110 | 1.00 |
|  | 056 | MES/\ PAR/\ tSTLILJIANHS DIMENSICJN 111 | ZG/1012009 | 1116/2007 | 1.10000 | 7.099 00 | C 00 |
|  | 057 | MIS/\ P/\RA ESTIJDI/\NTES DIMENSION 18 | 21i/10/)009 | 816/2007 | 7.100.00 | 1.099110 | 1.00 |
|  | 058 | MES/\ PAR/\ ISTLIDIANl ES DIMENSION 111 | 2611012009 | 816/1007 | 1.100.00 | 7,099.00 | 1.00 |
|  | 059 | MES/\ PARA ESTLJDI/\NTES DIMENSION 18' | 26/10/1009 | Olli/2007 | 1.100 011 | 1.09900 | 1.1111 |
|  | 060 | MESA PAR/\ ISTLIDIANI ES DIMENSION 18' | 2611íl/2009 | 816/2007 | /,100.00 | 7.()99 00 | 1.00 |
|  | 061 | MESA P/\RA éSTUDI/\NTES lJIMENSION 18 | 2611012009 | BIG/2007 | \_7,\_1\_oom\_ | 7,099.00 | 1.00 |

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| Sistema ele Ad1ni11islraciú11 ele BieI1es - SIAB  CENTRO DE CAP/\CITACION E.N POLITICA Y GESTION FISCAL | | 3/7/2023 *7* 43 o4 PM | |  | | |
| Repone Ge11ernl ele Activos Por l'?ango de ,echa | |  | |
| Feclrn Registro I/1/?00G - 111/2023 | |  | |
| O)digo Código Descripción del f3le11  BN | | led10 Reg. Fecl1s /\rlq | | Valor **Bien**  l,D$. | Dep1 ec. Acum.  RlJ$ | VAior **l** lbros Rll$. |
| 062 | MESA PARA FSTUDIANTES DIMENSION 18 | 7611012009 | 8/6/2007 | 7.100.00 | 7,0D9.00 | 1.00 |
| 061 | M,SI\ PAR/\ ESTUDIANTES DIMrNSION 18 | 26110/200\l | 8/o/2007 | 7,100.00 | 7,09900 | 1.00 |
| 06/4 | MrSA l'ARI\ rs1 UDII\NTES DIMFNSION IB | 26110/2009 | 8/612007 | 7 10000 | 7.mi9.oo | 1 00 |
| 085 | MESA rN<A ESTIJLJIAN ITS lJIMENSlüN 18 | 26110/21109 | ll/6/1007 | 1,10000 | 1,099.00 | 1.00 |
| ()fif¡ | MESA r/\llA ESTIJlJIAN ITS lllMcNSlüN 18 | 2fill0/1009 | fl/G/7007 | 1,10000 | 1,099.00 | 1 ()() |
| OG7 | MES/\ PARA ES **IUDII\NTES** DIMENSION 111 | 26/10/200!1 | 8161200 *7* | 7,10000 | 7 099 00 | 1.00 |
| 068 | M[SA PAR/\ ,STUDII\NTES DIMENSION 18 | 26110/200!1 | B/G/2007 | 7,10000 | 7,mm.oo | 1.00 |
| 069 | MESA PARA ESTUDIAN ITS lllMENSlllN 18 | 70/10/7009 | 1116/7007 | /, 100 00 | 1,099 00 | 1 00 |
| 070 | M,SI\ PARA ES IUDII\NTES DIMENSIOfl 1U | 2611111200!1 | 81612001 | 7,100.00 | 7,01'.)9,00 | 1.00 |
| 011 | MESA PARA ESTIJDIAN ITS DIMENSION 18 | 211110/11109 | 8/6/71107 | 7,10000 | 1,099.00 | 1.00 |
| O12 | MfSA PAR/\ FSTUDIANTES lllMENSION 18 | 76/10/7009 | 8161'007 | 7,100011 | 1,09900 | 1 00 |
| 013 | MESA rN,A ESTIJlJIANTES DIMENSION 18 | 70110/71109 | 1116/11107 | 1,111000 | 1,099 00 | 1.00 |
| 07(-j | MES/\ PARA ESflJDIANlES DIMENSION lfl | 26110/2009 | 816/2001 | 7,100.00 | 7,099 00 | 1.00 |
| 1117 | MESA PAR/\ ESTUDIANTES DIMENSION 18' | 76110/?009 | 816//007 | 7,100011 | 1,099.00 | 100 |
| 07!1 | MES/\ PARA ESTlJDIANTfS DIMENSICJN 1fl | 26110/2009 | 01612001 | 7.10000 | 7,099 00 | 100 |
| oso | MESA PAR/\ ESl UDll\flTES DIM[NSION 18 | 2611012009 | 8/6/1007 | 7,100011 | 1,omoo | 1.00 |
| 081 | MESA 1'1\RA ESTUDIANTES DIMENSION 18 | ?n/1017009 | íl/6/7007 | 1,10000 | 1,099.00 | 1.00 |
| 087 | M,SI\ PARA ES IIJDIANTES DIMENSION 111 | 261Hl/200!l | B/6120111 | 7,100.00 | 7,099.00 | 1.011 |
| 083 | MfSA PAR/\ FSTUDII\NTES DIMENSION 18' | 7611017009 | 8/G/)007 | /, 100 00 | 1 09!100 | 100 |
| Olll  1185 | MESA PARA ESTUlJIAN I FS lllMENSION 18  MESAl'I\RA ESTUDIANTES DIMENSION 18 | 26110/1009  76/10/7009 | ll/6/2001  BIG/?007 | /, 100.00  /,1 ºº (lj | 7,099110  7,099.00 | 1.00  1.00 |
| 0íl6 | MES/\ Pl\11A ESTlJDIANITS DIMENSION 18 | 26110/2009 | fl/6/2001 | 7,10000 | 7 ,099,00 | 1.00 |
| OIII | MES/\ rl\RI\ ESTUDIAN rrs DIMcNSION 18' | 26110/2009 | 11/6/2007 | 1,10000 | 7,099 011 | 1.00 |
| 088 | MFSA l'I\RI\ rs1UDII\NTES DIMFNSION 18 | /6/10/1009 | 8/617007 | 7,100110 | 1,099.110 | 1.00 |
| omi | MESA rARA ESTUDIAN I FS lllMENSICJN 18 | 2Gl10/21109 | fl/612001 | /, 101100 | 7,099 00 | l ,00 |
| 0911 | MFSI\ PAR/\ ES I UDII\NTES DIMENSION 18- | 26/10/2009 | 8/612007 | 7.HJOOO | 1,099 00 | l.00 |
| 091  0!12 | MFSA l'I\RI\ FSI UDIANTES DIMtNSION 18  MES/\ rAPA ESTUDIAN I FS DIMENSION 18 | 76/1017009  26/1012009 | 8/617007  0/612001 | 1,10001)  7,10000 | 7 099110  7,099 ºº | 1,00  1.00 |
| 093 | MESA PAR/\ ESTUDIANTES DIMENSION 18' | 76/10/7009 | 8/617007 | /, 1011.00 | 7,119901) | 1,00 |
| 096  1000 | M,SI\ PAR/\ ES lllDII\NTcS DIMENSION 111 LICENCIA Of-lMI\ IIC/1PROfESIONAL 7007 | 16/10/2009  26/10/21)09 | 8/0/2007  13/6/7007 | 7,100.00  12,210.00 | 7.099110  11,?39 ºº | 1.00  1.00 |
| )1101 | 1 ICENCII\ OFIMA-IICA STANIJARIJ 2007 | 26/10/2009 | 1,/6111101 | 9,860.110 | 9,859.00 | 1.00 |
| 100) | LICENCIA OEIMATICI\ SI ANDI\RD 2001 | 20110110m | 111012001 | 9,880,00 | 9,859 (JI) | 100 |
| 11)()3 | 1 ICéNCII\ Of IMAI ICA STANIJARD 1007 | 26/1012009 | 1:1/6/200 *7* | 9,860 00 | R,859.00 | 1.00 |
| 1001 | LICFNCIA CJF IMI\IICI\ STI\NDARD 2007 | 16110/7009 | 1 ]/6/7007 | 9,850.110 | 9,859.00 | 100 |
| 10(fi | LICENCIA OFIMATICA S IANlJARll 71107 | 26/11112009 | 1316/2007 | 9,fl600fl | 9,859 00 | l ,00 |
| IOOG | I ICENCIA llf-lMAIICI\ STANDARD 2007 | 26/1012009 | 13/611007 | 9,860.00 | 9,859.00 | 100 |
| 1007 | LICEflCII\ OFIMATICI\ SI ANDARll 71107 | 16110l20Qq | 131012007 | 9,8fül00 | 9,859.00 | l ,00 |
| 1008 | LICENCIA ül-lMl\f ICI\ STI\N Dl\lsD 2007 | 26/10/2009 | 13/6/2007 | 9,860.00 | Jl,859,00 | LOO |

Sistema ele /\rJrninislr acicín rJe Bienes - SIAi, 3/1/2023 2:13 51 l'M

### CFNTRO DE C/\PACIT/\CION EN POUTICA Y GESTION FISCAi\_

Reporte Ge11eral de Aclivos Por- Rango de Fecha

FecllA Reqislln 1/WOOG 11117023

Código Códiqo Descripción del l-3ir,n Fecha H.cg. echa /\rJri Valor 8ien Deprr.c. /\cum Valrn- Ubros

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|  | 1009 | I ICENCIA üflMAIICASIANON<D 2007 | 26/10/2009 | 13/6/2007 | J.860.00 9.859 00 1.00 |
| 1010 | I ICtNCl/1 OFIM/ITIC/1 STANLJARD 100/ | ?0/10/1009 | 13/6/2007 | q,sm.oo 9,859.00 roo |
| 1011 | LICENCIA OFIMATICASI/IND/11,D 2007 | 26/10/2009 | 13/5/7007 | 9,1160.00 9,859.00 l .llll |
| 1012 | LICFNCl/1 OFIMATIC/1 ST/INDARll 1007 | ?6/10/1009 | r:l/6/200 7 | 9,BG0.00 9,859.00 roo |
| 1013 | I\_ ICENCIA 01-IMA 1ICA S 1 /INO/llm 2007 | 26/10/2009 | 13/6/?007 | 9,860,00 9,íl5\Hl0 I .Oll |
| IOH | LICFNCl/1 OFIMATIC/1 ST/INDARll 1007 | ?6/10/7009 | 13/6/2001 | 9,860 00 9,859.00 roo |
| 1015 | UCENCl/1 SOFTWARE /IDMINISTR/ICION IJ | 26/10/20011 | 13/6/2007 | 17,850.00 17,819.00 1.00 |
| 1016 | 1 ICENCIA SOFTWN,E P/113A 1 RATAMIE IIO | 26/10/2009 | 13/6/2007 | 23,1) 10 00 23,%9.00 1.00 |
| 101/ | UCENCl/1 SOFIWAREPAR/IFI TRATAM!r | ?ii/10/1009 | 13/6/2007 |  |
| IOJG | 1 **ICENCIA** SOFTWARE DE DISENO Y IJIA | 26/10/2009 | 13/6/1007 | 5,950,00 5,94!1.00 1.00 |
| lOHJ | I\_ICENCl/1 SOFl **WARE** IJE D1S1-FIO Y DIA | 26/10/20011 | 13/o/2007 | 5,950.00 5,949.00 1.00 |
| 1010 | SOHWARF P/IRA EL MANUO Oc FST/lll | l(i/10/1009 | B/6/2007 | 4G,750.00 46,119.00 1.00 |
| 1021 | SOFTWARE PUNTO ll[ VtNTA E INVcNTA | 26/1012009 | 13/6/200/ | 25,000.00 21,999 ºº 1 .00 |
| 107536 | 102536 | ARCI IIVO MODUI AR 3 GAVETAS | 11/10/1016 | 13/5/2016 | 6.932.50 4,852.05 ?.0mH5 |
|  | 1065 | SOFTWARE PARA RtALIZAR 8/ICl<llP | 26/10/2009 | 13/6/7007 | 24,57íl.00 2t577.00 1.00 |
|  | 1001 | COPIADOl,A PE(IUEFl/11 ANIER | 16/10/2009 | 13/6/2007 | 31,07700 37,0/6.00 1.00 |
|  | 1069 | ACONDICIONADOR DE AIRE IIPO SPrlT | 26110/2009 | 19/10/2007 | 111.891.40 l 11,ll93.10 1.00 |
|  | 1070 | /\CONLJICIONArlllR IJE /IIRE TIPO SPLIT | 26/10/1009 | 19/10/1007 | 111,89HO 111.89340 1.00 |
|  | 1071 | ACONDICIONADOR DE AIRE TIPO SPI 11 | 26/10/2009 | 19/10/2007 | 11.1,891 40 111,ílll3.10 1.00 |
|  | 1077 | UPS /\PC-SAR F- lJ 1151<V /1 | 26/J0/1009 | 12/1/2008 | 5·12,375.60 512,324.G0 1.00 |
| 1004 | 1081 | /ICONDICIONALJOR DE AIRt DE 4 IONELAD | 26/10/200!1 | 9/1/2008 | 106.J S.60 106,344.60 1.00 |
| 1103 | 110:i | PROYECTOR FPSON **POWERLIIT** 7 /C MIJL | 26/ J0/1009 | 16/1/2008 |  |
| 1104 | 1104 | PRCJYFCTOI, FPSON PCJWFRLITF *1/C* MIJLI | 26/10/2009 | 16/1//008 | 32,91500 12,9H.Oll 1.00 |
| 1107 | 1107 | F/IX SH/IRP UX -P115 | ?(i/1012009 | 18/1/2000 | 3,595.00 1,5%.00 1.00 |
| 1100 | 1108 | L/\PTOP DFI I L/ITITUDF D360 | 26/10/2009 | 5/5/1008 | 16,960 00 16,951-U)O 1.00 |
|  | 1109 | 1 APIOP DELI I **ATITLIDE** IJ:lfiO | 26/10/1()09 | 5/5/20011 | 46,960 00 41i,959.00 1.00 |
|  | 1120 | UNIDAD DE T/IPF 8/ICl(IJP | 26/10/200!1 | 30/0/2008 | 90,066.10 98,005.1() 1.00 |
| 1129 | 1119 | MES/\ DE cSCIIJIN/1 FN CAOB/1 TOPE FN M/1 | 26/10/2009 | 11/8/2008 | 8,10000 B.099 00 1.00 |
| 1130 | 11:JO | MESA DE tSOlJINA EN CAOBA CON TOPE F | 26/10/2009 | 11/8/1008 |  |
|  | 11.14 | COMPUTADORA HP COMPAQ MONllOR L1706 | ?6/10/1(109 | 7/9/2000 |  |

?3,970.00 13,969 ºº 1.00

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|  | ·1·¡35 | COMPU I ADOR/11 IP COMP/1(1MONITORL1706 | 26/10/2009 | //9/1008 | 1.00 |
|  | 1136 | COMl'UTADORA HP COMPAO MONITOR 1 1706 | ?6/10/2009 | 7/9/1008 | 1.00 |

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| 9 1119 | S111 A P/111A VISITA (MFTAL) | 26/10/2009 | 20/10/2008 | 1.00 | ººº | 1.00 |
| 150 1150 SILL/1 PAR/\ VISI 1 /\ (Mt TAL) ?6/10//009 10/10/2008 J.Oll O.DO 1.00 | | | | | | |
| 171 11 74 SILLA P/S/ILCJ I CONFERENCl/1 CAOBA 16/I0/)009 10/10/2008 1.00 oºº 1.00 | | | | | | |
| () l"175 | SIi LA P/SALON CCJNcFRENCIA EN CAOBA | 26/10/2009 | 20/1(1/2008 | 1.00 | 0.011 | 1.00 |
| 71i 1176 | SILI A P/S/11 ON CONFERENCl/1 EN CAOB/1 | 26/10//009 | ?O/ I0/1008 | 1.110 |  | ),(}() |
| **177** 1171 SILLA P/S/11ON CONFER[NCl/1 cN C/IOBA 10/10/?0llll 10/10/2000 1.00 O.Oíl 1.00 | | | | | | |
| 1183 | SOFW/IR[S DE BASE D[ D/ITOS SOL | 26/10/2009 | 16/7/200ª | 14l,-180.4\_3\_ | 147,48743 | 1.00 |

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| Fe.cha l,e,1istro 1/1/200(, - 1/ 1/702:, |  |  |  |  |  |
| Códiqo Cúcligo Descripción rlr.l Bir.11  BN |  | lecha Reg. Fecl1n Nlq. | Valor Bir.n.  1<0$ | Dr.p1 ec. Aclllll.  RlJ$. | VBlor l\_ ibros  RU$ |

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| 11B7 COMPUT/\IJORA FUI ITSU 26/10/20011  1 rn1 COMPlJI /\DOf,/\ 1-1111 ISlJ ?li/10/1009 | | | | o/4/1009 41,000.00 ,:\0,99D.00 1.00  614/1009 41,000.00 0,9\)9.00 1.00 | | | |
| 1rn1 COMf'lll /\DOR/\ **FU** 117 SIi 20110/1009 | | | | 6/417009 41.000 00 o,rnm.oo 1.00 | | | |
| 1193 COMPUT/\IJOR/1,UJITSU 26/1otzooq | | | | 6/4/2000 41,000.00 40,999.00 100 | | | |
| 1194 COMf'IJT f\l)OR/\ **FU**117 SU 26/1012009 | | | | 6/4/1009 41,000,00 o.mm.oo **1011** | | | |
| 1196 COMPUTADOR/\ (IJJITSU 16110/2009 | | | | 6/4/2009 41,000.00 fü!l99.00 1.00 | | | |
| 1191 **COMf'LIT** Al)Ol"A FUJITSU 26/10/200!1 | | | | 614/2009 41,00000 40,9g[J00 1.00 | | | |
| 1199 COMPUT /\llORA CIJJ ITSU 26/10/2009 | | | | 614120ml 41,000.00 40,999.00 1 00 | | | |
| 1700 CCJMPLJ I ADORA I-IIJI I Sil 76/10/7009 | | | | 6/412009 41000.00 0,499.00 1.00 | | | |
| 1101 COMPIJTAl)Ol,A f LIJII SU 26/10/2009 | | | | 6/4/2009 41,00000 40,999 00 1.00 | | | |
| 1 201 COMOU I ADORA i-lJJI ISLI 16/10/1009 | | | |  | | | |
| 1110 C/\LCULAl)OR/\ SI 1/\RI' 2630 26110/1009 | | | | :l/1112006 3,748 00 3,141 00 100 | | | |
| 1213 C/\LCU 1 /\llORA SHARP 2630 26/1011009 | | | | 3/10/2006 :l,24fJ 00 .1,247.00 1.00 | | | |
| 1214 CAi CLJLADOR/\ SI 1/\RP 2630 16110/7009 | | | | 3110/2006 3)48 00 *3)41* 00 100 | | | |
| 1115 CALCULADORA SHARP 2630 26110/2009 | | | | :lil 0/?006 3-248,00 3,247.00 1.00 | | | |
| 1217 C/\LCIJl\_l\l\_lORA SHARP 2630 26/1012009 | | | | 3/10/2006 ],248.00 :l.147 00 1.00 | | | |
| 1218 /\SPIR/llllmA RcCARGABI E l)( MANO 76/10/1009 | | | | 3110/2006 1,795.00 1\_rnrno 1.00 | | | |
| 1?19 CALCU LAOOl,A SI IARP 26/10/1009 | | | |  | | | |
| 1271 EXTRACTOR KIJK 17 CUF 68 26/10/1009 | | | | 5/12/2006 3.050.Q·¡ 3,049 01 1.00 | | | |
| 1721 8E8lDtRO llAIWA DW-/68C 26110/2009 | | | |  | | | |
| 1273 1 V SONY D( 21 PULGADAS 26110/2009 | | | | 24/10/1006 11,089.00 1?,0B8.00 1.00 | | | |
| 1224 TV SONY 21 PULGADA 25/i 017009 | | | | 24/1012006 12,[)89 00 12,0ílíl 00 100 | | | |
| 1175 1 V SONY 21 PULGADAS 26110/200!) | | | | 24/10/1006 11,089.00 17,088.00 1.00 | | | |
| 1227 RCJIAFOl 10 fN MADrnA 3GX48 26110/7009 | | | | 13/10/2000 2, lliíl.00 2,159.00 100 | | | |
| 11?B llOTArnLIO EN MADERA 36 X 4B /6/10/2009 | | | | 23/1012006 1,160.00 1,15900 1.00 | | | |
| 1129 PIZARRA [)E CORCI-ICJ 36X4U 26/10/2009 | | | | 13/10/2006 1,095.00 1,094.00 1 00 | | | |
| 1230 Pl7ARR/\ lll CORCHO 36X48 76/10/2009 | | | | 23/1012006 1,095.00 1.094 00 1.00 | | | |
| 1231 PI ZAR RAS DF CORCHO 36 X 48 26/10/1009 | | | | 23/1Oi200li 1,095,00 1,094.00 100 | | | |
| 123:l 1'17ARl,A 81 ANCA MARCO DE M/\DERA 4 X 76110/2009 | | | | 23/10/2006 7il80.00 2,979 01) 1.00 | | | |
| 1234 PIZARRA BLANCA [)E MADERA 4 X 8 26/10/2009 | | | | 7:l/10/2006 2.980 00 /,979.00 1.00 | | | |
| 17:IS f'IZAl<R/\ 81.ANCA lll MADEkA 4 X 8 16/10/2009 | | | | 23/10/7006 7,980.00 7,919 00 1.011 | | | |
| 1236 PIZARRA BLANCA MARCO l)E MADERA 4 X 16/1012009 | | | | 13110/2006 2,9H0.00 2,979.00 1.00 | | | |
| 1237 PIZARRA BLANCA MARCO De M/\DCRA 4 X 2611012009 | | | |  | | | |
| 12:m l'IZAlmA BL/\NC/\ MARCO ll( MADERA 4 X 26/10/200'.l | | | | 23/10/1006 7,980.00 7,91900 1.00 | | | |
| 1239 PIZARRA **BLANCA** M/IF,CO (N MADrn/\ 4 X 16/1012009 | | | |  | | | |
| 1240 | PIZARRA BLANCA MARCO 1)( | MADERA 4 X | /6/101200!1 | 2311011006 | 1,980.00 | 1,919.00 | 1.00 |
| 1241 | DVI) LG M/lll<l 61 |  | 26/10/1009 | 23/1ll/200li | 3,994.99 | 3,993.99 | 1.00 |
| 1243 | DVIJ LG M/DKlliZ |  | 26/1012009 | 23/10/7006 | 3,994.119 | 3,993,99 | 1.011 |

14/11/2006 8,000 ºº 1,991100 1.00

23/1012006 2,980,00 2 979 ºº 1.00

13110/2006 2,980.00 2,979 ºº 1.00

1246 NUMrnADOR AUTOMA IICO IJ[ 6 LJIGI ros 25/10/2009 \_15/11/2006\_ \_l,35\_L20 l.356.10 1,00

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| Sistema ele /\cl1ni11is1 me ion de l3ie1ws SI/\B  ci\_:NlRO DF C/\l ACITACION F:N 1'0L ITICA Y GF:STION l'ISCAL | | | JI112023 743:Sl f'M | |  |  |  |  |
| ,,eporte Ge11ernl de Activos Por Rango de Fecr1a | | |  | |  |  |  |
| 1 echa 1-?eg isl rn 7 /1 /?00li - 1 *///?023* | | |  | |  |  |  |
| Códiqu Código DPscrirciór1 dPI BiRll  BN | | | Fech21 Rr.g. echEI /\dq | | \/11lor Bien  RlJ$. | llr,pr ec. Acurn  RlJ$. | \/al(ll Lihros  RO$. |
| 1?47 **EX** I RAC IOR Kili< 1JC□l; | | | 26/10/20m:l 5/1;,\_i/2000 | | 5,550.01 | 5,5 9.01 | 1.00 |
| 1749 EXTRACTOR KDK /OALI | | | 26110/20119 5/12/2006 | | 1.922.00 | 1.921 00 | 100 |
| 1750 | **EX** IRAC IOR Kili< | 70/\LX 11 | 2s11012om1 | s/1?12000 | 1.977.00 | 1971.00 | 1 00 |
| 1251 | IXIRACIOR 1,ll1<11CllG | | 7(i/l 0/7009 | S/121)006 | 5,550.01 | 5,5 9.0-l | 100 | |
| 1257 | FXIINIOl,ABC 70 LBS | | 16/10/2009 | 27/10/2006 | 2.987 /2 | 2.987.12 | 1.00 | |
| 1751 | EXTIN IOR ARC 201 BS | | 20/10/200!1 | 17110/20116 | 2.91ll 77 | ?/lR2.7? | 1.00 | |
| 1 ?:l | EX IINTOI? ABC 10 LflS | | 16/10/2009 | 27110/2006 | 1.78911 | 1.78812 | 1.00 | |
| 1255 | IXI INTCJR ABC 10 LBS | | ?6/10/2009 | 2 / /l 0/2000 | 1789.72 | 1.788.72 | 1.00 | |
| 1256 | FXTIN IOR ABC 10 IBS | | 26/10/1009 | *?7* /10/7006 | 1.789.77 | URR 77 | 100 | |
| 1 /57 | tXTIN IOR *cm* 5 LflS | | 20/l 0/2009 | 27110/1006 | 1, 5íl.5G | .45/.5G | 1.00 | |
| 1258 | FXl INTOT C01l01 BS | | 26/10/2009 | ?l/10/7006 | G,000.17 | 5,9 J9.17 | 100 | |
| 1759 | EXTIN I ORCO? 10 I\_GS | | 26/10/2009 | 27/10/1006 | 6.00111 / | 5,999.17 | 1.110 | |
| 1?00 | EX IINlOR C:07 10 L8S | | 26/10/2009 | 17/1()/2000 | 0.000.11 | 5.999.11 | 100 | |
| 1101 | FX I INTCJR UJ2 10 I\_BS | | ?6/10/7009 | ?7/10/7006 | 0.00017 | 5,999.17 | 100 | |
| 1?62 | EXTRACTOR l<DK 24 CUF !1.6 | | 16/10/2009 | 5/17/2006 | 3.7?4.01 | 3.773.0I | 100 | |
| 12711 | C:Cl!<TIN/1S VéNFCIANAS EN PVC | | 76/10/)009 | 12/2/7009 | l.300.70 | 3.29910 | 101) | |
| 1271 | COlfflNAS VENFC:IANAS EN PVC | | 76/10/7009 | 12/2/7009 | 3J00.?0 | 1299 20 | 1.00 | |
| l *l/2* | CORI INAS VFNECIANAS FN PVC | | 26/i 0/200(1 | 1 217/2009 | 3.301) 20 | 3.299 *?O* | 1.00 | |
| 1773 | COIHINAS VENECIANAS l'N PVC | | /6/i0/2009 | 12/2/2009 | 1.100 ?O | 3 299 10 | 1.00 | |
| 1m | CORTIN/1S VENFCIANAS EN PVC | | 7[i/10/2009 | 12/2/1009 | J.:mo.20 | 3.í'D9.20 | 1.00 | |
| 1275 | COR IINAS VENECIANAS **EN** PVC | | 20/10/200!1 | 11/1/200!1 | 3.300 10 | 3.19920 | 100 | |
| 1776 | CORTINAS VENECIANAS F I PVC | | 26/10/2009 | 1117/2009 | :uoo10 | 1.299 20 | 1.00 | |
| 1218 | COR IINAS VENECIAN/IS **EN** PVC | | 26/10/2009 | 17/2/2009 | 8,101.20 | 8.200.70 | 100 | |
| l 271l | COIHINAS VENECIANAS rn PVC | | ?6/i 0/)009 | 12/2/2009 | B.201.20 | 8)00 20 | 1.00 | |
| 1279 | CORTINAS VENFCI/INAS éN PVC | | 16/70/2009 | l 1 /1/100!1 | 8.101.20 | B.100.20 | 1.00 | |
| 1180 | CORI INAS VENECIANAS EN PVC | | 26/10/2009 | 11/2/2009 | 8.201 20 | R.200.20 | 100 | |
| 1181 | COTRINAS VENECIANAS IN PVC | | 26/10/2009 | 12/2/2009 | 8.201 10 | 8.200 20 | 100 | |
| 1281 | CORIINAS VE IECIANAS EN PVC | | 26/10/2009 | 17/2/2009 | 8,201.20 | 8,200.70 | 1.00 | |
| 1 ?fil | CORl INAS VFNECIANAS EN PVC | | 26/10/2009 | 12/2/1009 | 8.20170 | 8.200 20 | 100 | |
| 1288 | **MESITA** | | 1(i/10/2009 | 77/4/2009 | 1,500.00 | 1.499.00 | 1.00 | |
| 1190 | Sii l/1 SIN BRAZO | | 26/10/2009 | 27/4/2009 | 7.000 00 | 1.999.00 | 100 | |
| 1290 | SILI A Sl I ílRA70 | | 76/10/10119 | 17/4/2009 | 2.000.00 | 1.999.00 | 1.011 | |
| 1191 | SILLA SIN BRAZOS | | 1G/l0/200!1 | 27/4/2009 | 2.000.00 | 1.999 00 | 100 | |
| 1/94 | SIi LA SIN 81,AZO | | 26/10/2009 | 27/4/2009 | 2.000.00 | 1,Drl9.00 | 100 | |
| 1194 | **SILLA** SIN 8RAZO | | 16/10/2009 | 27/4/2009 | 2.000.00 | 1.999.00 | 100 | |
| 1295 | SILLA SIN 81,AZO | | 26/10/2009 | 27/4//009 | 1.000.00 | 1.99!100 | 1.00 | |
| 1191 | SILI A SIN BRMO | | 76/10/1009 | ?71/412009 | 2.000.00 | 1.999.00 | 100 | |
| 1298 | SISI EMA llF SEGURIDAD | | 26/10/2009 | 1114/2009 | 151044.00 | 15-1,()43,00 | 100 | |
| 1299 | SILLCJN DE I RES CON BRAZO 1-ZOJ(} | | 26/10/2009  - - | /714/2009  - - | 1\_500.00 | \_3,499.0Q\_ | 100 | |

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| Sislorno ele ArJmir1islrncióu clr. r,ier1os - Sl/\ll  CENTl O fJL C/\PACITACION LN POLITICA Y GESTION FISCAi | | | 3/717023 7:H54 l'M | |  | | |
| Repone C e11eral ele Activos Por l<at1go de 1ed1a | | |  | |
| **Fcdrn** Rcgistrn 1/1/?0llli - 117/,023 | | |  | |
| Código Ctídiqo Dr.scr ipciúI1 rlel Bien  Bll | | | Fed1r1 Re J- FPch;::i l\clq | | \/slor- Bie11 RIJ$. | Dep1 ec. Ar.t1111  RIJ$. | Valorlil RD$ |
|  | l:100 | SIi I ON Llf DOS con ílR/\ZO rm 10 | 10110110m | 21;4;111m1 | 3,000.00 | 2,999 011 | 1.00 |
|  | 1]02 | Mrs1111 rir crnrno | 16/10/7011,J | 27/4/2009 | 1,500.00 | **1** 499 00 | 1.00 |
|  | 1.111 | SIU Cl I **EJcCUTIVCJ** | 18/l0/2009 | 11/8/2009 | 4,19479 | (193 79 | 1.00 |
|  | 1116  1]71 | SIi L on [J[Cll I IVO SILI\_ON TECNICO C/\PPI | /8/10/2009 18/1012009 | 1118//009  l 1/H/2009 | 1,043 84  2,171 11 | 3,(147 84  1,411 11 | 1 ºº  1.110 |
|  | 1321 | IABlll,f n:C/\lf 110 C/\PRI | lO/ 1 l /2011!1 | 1 1 /8/21109 | 11fi7,;i() | 3,1Gfi.5() | 1.00 |
|  | 13/6 | MESA PI\_EC/\ílLE | 7/1/2010 | 1l /8/10()q | 7,948.71 | 1,947.71 | 1.00 |
|  | 1377 | MESA f'I cc;ABLI | 1/ 1 /10111 | 11/B/2009 | 2,940.72 | 1,9ff 12 | 1.1111 |
|  | i.m | Sil I DN SFCRE 1/11,IAL DA l7A | 7/1/2010 | 11/B/7011,J | 102R.G7 | 1028.57 | 1.00 |
|  | 1334 | SILI\_ON SEClll'TARIAI\_ DANZA | 7/1/71110 | 11/8/20()q | 3,079 51 | 3,0/851 | 1.110 |
|  | 1136 | SIi LON SI-CRET/\PIAL DAN7A | 7/1/2010 | l l /8/1009 | 1029.57 | 3,028.57 | 1.00 |
|  | nm | SIi ION SECRETARIA! DAlllA | 7/1/201O | 11/8/200!) | 3.m9.R7 | ::l,028.57 | 1.00 |
|  | 13 :l | COMPllfSCJR llf 5 TONEi ADAS ITllNOX COM | 30/3/101O | G/1/1010 | 20,880.110 | 10.B79110 | 1.00 |
|  | 1351 | A8ANICO ICDI< Df TECHO | W0/2010 | 15/f,/2010 | /,595.00 | 2,594 00 | 1.00 |
|  | 135::l | SWITCH LINKSYS 24 | 5/7/2010 | 17/6/10111 | 18,flll 33 | 18,fl/633 | 1.00 |
|  | 115 | PATCH PANEL NEWL INl<(INFORMATIC:A) | 5/7/2010 | 17/6/1010 | 5.718.71 | 5,727.73 | 1.00 |
| lYl, | 1 :)55 | srnv1DOI, [JILL l'E RSIO | 5/7/2010 | 17/G/11110 | 257,fl85.80 | ?57,88 .80 | 1.00 |
|  | 1364 | SERVIDOR DUI PE-R710 | 5/7/?010 | 11/6/20111 | 115,909.26 | 115,90fl.26 | 1.00 |
|  | 1365 | CRABADORA DE DISCO 81 UER/\Y | ,/7/20111 | 28/li/2010 | lli 820 00 | 16,819.00 | 1.00 |
| 137:l | 137:l | LICENCIA PIIOGRAMA CORll flRAW GRAPHI | 14/1/2011 | 4/10/1010 | 20,5]2.00 | 711,531.00 | 1.00 |
| 1374 | 1374 | DESHMICIC/\DOR | 14/1/2011 | *7* 1/10/10111 | 2/,000.110 | 26,999.110 | 1.00 |
| l:l/6 | l:l/6 | me IJADFRNAIJOl,A | l 4/1/1011 | 17/10/2010 | 111,012 80 | líl,011.80 | 1.110 |
| 1377  1'/8 | 1377  1:118 | 1 ICENCIA PROCRAMA **COREL** lll,AW@/\PIII  LIC"'ICIA PCIOGRAMA CORCI DRAW GRAPl-11 | 17/1/7011  11/1/2011 | 4/10/2010  4/10//010 | 20,531.00  70,532 ºº | 20,531.011  ?0/d1.no | 1.00  1.00 |
| 138G | 138G | COMPRESOR 20llV | 28/(i/2011 | 24/3/2011 | 16,500.00 | 16,499.1111 | 1.00 |
| 1389 | 1389 | COMl'RESOR 208V | 28/6/11111 | 24/312011 | 16,500.00 | 16,499.00 | 1.011 |
| l'.{\lü | 1]90 | **COMPRESOR** 208V | 28/6/2011 | 24/3/2011 | 1G,500.00 | 16,4\)9.00 | 1.00 |
| 139B | 1390 | PIZARRA BLANCA | 26/10/2011 | 24/10/11111 | 6,4311.00 | 6,429 0II | 1.00 |
| 140? | 1401 | IMPRCSORA I **IF'** LAScR CPl 515N | IJ/11/2011 | S/9/2011 | 19,770.00 | 19,71900 | 1.00 |
| 1405 | 1405 | MOlll I Cll<CLA I DFL 11 | 8/11/7011 | 14/10/2011 | 5,500.00 | 5,4!19 00 | 1.00 |
| 14116 | 1406 | MONITOR fl.AT DEI 1/ | 8/11/2011 | 14/10/2011 | 5,500,00 | :i,4ml00 | 1.00 |
| 14111 | 14117 | **FAX** MUL I WUNCIONAL (LA) **DELL** 1115 | ll/11/2011 | 14/10/2011 | 14,G70.00 | 14,669.00 | 1.00 |
| 1408 | 1408 | IMPRLSORA (MU) I IP Off lCEJET | 8/11/2011 | 14/10/2011 | 13,095.00 | 13,094.00 | 1,011 |
| 1411 | 1412 | SCANNlfl I-IP 5590C | 18/1/11112 | 76/7/2011 | 14,325.00 | 102400 | 1.00 |
| 14] ,1 | H'l4 | ACCSPOINT IJWL 3500AP | 1Q/l /2012 | 2 //7/2011 | 20,648 ºº | 20,647.00 | 1.011 |
| 1426 | H2G | **SILLClll** CfRENCIAI | 15/G/7012 | 78/312012 | 4,14110 | 4,140.20 | 1.00 |
| 14'.lll | 14111 | SILI A SECflFTARl/11 | 15/6/2017 | 28/3/2012 | 5,GflY.22 | 5,688.í'? | 1.00 |
| 1437 | 1437 | SILLA SICRE I ARIAL | 15/6/20"12 | /fl/J/201? | S,689 *n* | 5,088.22 | 1.00 |
| 1434 | 1434 | SILLA SECRETARIAL | 15/6/2012 | 28/3/2012 | 5,689.22 | 5,688.22 | 1.00 |

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| Siste1m ele Aclministrnciú11 ele I3ienes SI/\B *3/1/70'3* 2:43 ó4 PM  CLNTRO íJL CAP/\CITACION F:N POLITIC/\ Y GESTION FISCAi  l'<eporte c;eneral de Activos Por ,,a11go ele Fecha  Fecl1R "egistrn 1/7/7006 - 7/7/2073 -7  Códiqo Código Drsuipción dr.l 8leI1 F'echs r eg Fechn Adq. Valor 8ien l1r.pr ec. /\c11m 1/elrn ,-¡¡;,os  BN RDI RO$. l<l 1$ | | | | | | | |
| 1436 | ICG | Sil I A SECRE 1 /IRI/IL | l5/R/201? | 28/:l/2012 | 5,089.?7 | 5,fü'!R.22 | 1.00 |
| 1431 | 14]/ | COMP!l l NlOR/1DELL | 15/fi/201? | 15/3/?.012 | 36,712,0ü | 36,7 rl .00 | 1.00 |
| 15075B!", | 1507585 | AIRE ACONDICIONADO IJF l **lONEL/lllA** | 3/1/7023 | 1116/2022 | 43,874.16 | 4,021.7fi | 3q,fl-13.00 |
| 151G | l 51fi | SIIL/1 fN ME I AL Y PI ASTICO PI FGABI F | 3/712017 | 30/612017 | 1 200 00 | 1.19900 | 1.110 |
| IGO? | lf\02 | SIL! ON I FCNICO l)AN7A NEGRO | 29/:112017 | 2813//012 | 1, I0R.69 | 1,105.füJ | 100 |
| 167G | 1G7G | S!LL/1 EN MFTAL Y f'L/IS IICO PI EG/113I E | ]/7/1012 | 30/611011 | 1.200.00 | 1.19900 | UI0 |
| l (ifl1 | 1n81 | Sil I A rn ME 1 /11 Y 1-'I ASl ICO PLEGABLF | 3/71201? | 30/G/2012 | 1.?00.00 | 1.19900 | 1 00 |
| 1688 | 1G88 | SIi L/1 FN MU AL Y PI A:i I ICO PLEC;ABI F | :1/1/2017 | 30/6/1017 | 1.200 00 | 1.199 00 | 1.00 |
| 170S | 1705 | SIL! A **EN** MEl /11 Y PLASTIC:O PLECABLE | 3/717012 | 30/G/2012 | 1)00110 | 1.19900 | 1.00 |
| 170G | 1700 | SILL/1 FN MFTAL Y PLASTICO PIEG/IHI E | 1/112011 | 30/6/1017 | 1.100.00 | 1.19\100 | 1.00 |
| 1 /07 | 1107 | Sil L/1 EN ME !Al Y PI ASTICO PLFGABLF | 3/712011 | 30/G/2012 | 1.70000 | 1 19900 | 1.00 |
| 1708  1709  1710 | 1708  17119  1710 | SIi I A EN MET /11 Y PI ASTICO l1LEC;ABL E **SILLA** EN MFTAL Y PL/ISTICO PI **EG/IGI E** SILL/1 EN METAL Y PL/ISTICO PI EG/IRI E | 3/711012  ]/1/2011 317/2017 | 30/G/21111  30/6/2011  30/61201? | l)ll1100 1.20000  1.200.00 | 1.19900  1.199 ºº  1.199 ºº | 1 .00  10IJ  1.00 |
| 1711 | 1111 | S11I A EN ME! /11 Y PI\_ASTICO PLEGABLE | 3/712012 | l0/6/2012 | 1.20000 | 1.19900 | 1.00 |
| 1712 | 1712 | SIL! A **EN** MFT /11 Y PL/ISTICO F1 LEG/IBLE | 11711011 | :111/5/2011 | 1.200 ()() | 1,199.00 | 1.00 |
| l 115 | 17*Vi* | SIi L/1I,N ME I Al\_ Y PI AS! ICO PLl,GABLF | 3/7/2012 | 30/6/2012 | 1)0000 | 1.199 00 | 1.110 |
| 17111 | 1718 | SILLA EN METAL Y PL/1S**TICO** PI EC;/IGI **E** | :1/7/2012 | 30/6/2012 | 1.200 011 | 1.19900 | 1.00 |
| 1135 | 17:15 | mAMEl?IA EN MET/1I DE 6 llA IDFJAS | 4/71201 2 | 3016/2012 | 15,000.00 | 14.99900 | 1.00 |
| 17G | 17fi | OJBICIILO llF LECTIJR/1 EN METAL | 4/7/2017 | 30/il/101 2 | 12.ll00.0ll | I1,999 00 | 1.00 |
| l /66 | 176G | CIJ8ICUI O **DE** I lC:1IJRA EN MET/1I | 4/711012 | .10/6/2012 | 12.0IJ0 00 | 11.99900 | roo |
| 17fl5 | 1785 | SILLA EN MrTAL Y TELA NEGl,A | 5/7/201? | 30/ll/2017 | 1.5001)IJ | 1,499.110 | 1.00 |
| 1786 | 17ílG | **SIIL/1** F I ME lAL Y **ITL/1** NFGR/1 | 5/7/2012 | 30/6/2012 | 1,500.00 | 1.49900 | **1.11ll** |
| 1 787 | 1187 | SIIIAENMEl/1I YIUANEGRA | 5/712012 | 311/6/2IJ12 | 1.5000ll | 1.49900 | 1,00 |
| l 7íl!l | 1788 | SILL/1 EN MFTAL Y TEL/1NEGRA | 5/7/201? | 30/6/2011 | 1,500.00 | 1.499 0ll | 1 (JI] |
| 1789  1790 | 1189  1790 | SIL! A EN **MET** /11\_ Y TELA NEGRA SILL/1 EN METAL Y TFLA NEGR/1 | 5/1/2017  5/7/20"12 | 311/6/201?  10/G/7011 | 1.500.011  1,500.00 | 1.499.00  1.499 ºº | roo  1.00 |
| 17\l1 | 1191 | SIL! A EN MET /11 Y TEI A NEGRA | 517/201?. | 311/6/201? | 1.500.011 | 1.499 00 | 1.00 |
| 17H:l | 17q3 | SILLA EN METAL Y TEL/1 NEGRA | 5/7/201? | 30/G/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 179:J | 1795 | SILL/1 FN METAL Y ITLA NFGR/1 | 5/717012 | :10/G/2012 | 1,500.00 | 1.49900 | 1.00 |
| 11191 | 1891 | SIL! A DE VISI 1 /1SIN BRAZO | 4/11/2014 | 21/4/2014 | 1)03 60 | 1,092.35 | 1 l *l.?5* |
| 1949 | 194 1 | SILL/1I)[ VIS! r A SIN BRAZO | 4/11/2014 | 2114/7014 | 1,203.60 | 1,ml2.J5 | l 11,25 |
|  | 2007 | MAQUINA TERMOC;RAFICA | 26/10/7()09 | 13/1/2009 | 190,962,70 | 196.9G1 70 | roo |
| 2545 | ?545 | SILLON Gcl<lNCl/1I **AJUSTABLE** | 4/11/2014 | 21/4/7014 | 7,985.89 | 7,752.94 | 7:l2.95 |
| 2547 | 2547 | IABURETE | 4/1112014 | 71/4/2014 | 5,456,37 | t955.?5 | 501.07 |
| *?548* | 2548 | l /lllllRE IF | 4/11/1014 | 21/4/2014 | 5,456.32 | 4 ,951).25 | 501.07 |
| *?5!i* | 7553 | SILI A Dt 1/ISIT/ISIN BRA7O | 4111/2014 | 2114/7014 | 1.20:160 | 1.119215 | 111.25 |
| /5!:i4 | 2554 | SIL I A DE VIS!! /1SIN BRAZO | 4111120H | 21/4/2014 | 1)03.60 | 1,092.35 | 111,25 |
| 2555 | 2555 | SILL/1 DE VISITA SIN\_BR/IZO | 4/11/1014 | 2\_1141201\_4\_ | 1,\_103.61\_)\_ | 1,092)5 | 111.25 |

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Sistr,111n ele Aclmi11istn,ci(J11 de l. ie11es S1/\ll 3/1/20?3 2 /43 54 l 'M

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CENTRO lJE' C/\P/\Cll ACION EN 1 0 LI T ICA | Y GESTION FISCAL |  | | | |
| Rr,porte Genernl de Activos Por Rango de Fecha |  |  |  |  |  |
| **F**ecl1a l?cqistrn 1/1/2006 - 7/1/2073 |  |  |  |  |  |
| C(JCliqo Cócliqo l)r,scripclúI1 del 8ie11  BN |  | tec\10 Req. Fechñ /\rlq. | Valor· Bien  Rlll | Depr·ec. Acu111  Rll$. | va1rn-11t::=J  RIJ$. |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 2()5G | ?556 | SILLA DI VISITA SIN 8R/\ZO | 4/1111014 | 21/412014 | 1,203.fi0 | 1.rn:i2.35 | ) 11)'.J |
| 7:15/ | 2557 | 511 L/\ IJE 1/ISll A SIN BRAZO | 4/1112014 | ?114/7014 | 1 )01.60 | 1.092 35 | 111.'5 |
| 255!1 | 1558 | Slll A lll- 1/ISIT/\ SIN BR/\ZO | 41111?014 | 211412014 | 1,203.60 | 1,092.3:1 | 1"I 1.2:i |
| ?569 | 2509 | SILL/\ De 1/ISI IA SIN B"AZO | 4/1112014 | 2114/?014 | 1)03,60 | 1,mP.35 | 1 11.21 |
| 2570 | *?110* | SILI A lll 1/ISIT/\ SIN BR/\7O | 41111?014 | 2114/2014 | 1.203 RO | 1,092 15 | 111.ZS |
| 2571 | 2'.l7l | SILI\_A DL 1/1S1 TA SIN 8I,AZO | 4/11/2014 | ?11412014 | 1,703,60 | l ,09í'.35 | 11115 |
| *7:)12* | !577 | Sil L/\ DE 1/ISI 1 A Sl I BRAZO | 4/11l20H | 1114/2014 | 1.203.fi0 | 1.097 35 | 111.75 |
| ?573 | 2571 | SI1L/\ DL VISITA SIN BllAZO | 4/11/2014 | ?114/7014 | 1 )03.60 | 1.09?]5 | 111.15 |
| 2514 | 7574 | SILI A ur VISIT /\ SIN ílR/\70 | 4/11/7014 | 21/412014 | 1 )03.60 | 1,092.35 | 11125 |
| 257:1 | 757b | **SILLA DE** 1/ISI IA SIN Bl<AZO | 4/11/2014 | 7114/?014 | **1** ,7()3,GO | 1,oq7\_15 | 111.75 |
| *751G* | 2G7G | SIi L/\ rJE 1/ISI IA SIN BRAZCJ | 4/11/2014 | 21/412014 | 1.203 RO | 1,0\17.:15 | 1 ll)!i |
| 2571 | *?'ll7* | SILLA DE VISITA SIN BRAZO | 4/11/2014 | ?1/41/014 | **1** )03.60 | 1,097.15 | 111.//) |
| 7578 | 2578 | SIi I /\ DE \/!Sil/\ SIN BR/\7O | 4/11/7014 | 21/412014 | 1)03.G0 | 1,0q2,35 | 111.25 |
| ·;579 | 2G79 | SI1L/\ DE VISI IA SIN BRAZO | 4/11/2014 | 111412014 | 1.203.fi0 | 1,092.35 | 111,25 |
| ?:180 | )()80 | SI11 A DE 1/ISIT /\ SIN ílR/\7O | 4/11/2014 | 21/4/2014 | 1 ,í'0:160 | 1,092 35 | 11115 |
| 258? | 2sn2 | SILLA DL 1/ISI IA SIN Bl<AZO | 4111 /2014 | 21/4/2014 | 1,203.60 | 1,092,3:1 | **1·11** 25 |
| 25B4 | ?584 | SILI A DF VISITA SIN BRAZO | 4/11/2014 | 71/4/7014 | I.ZlB.G0 | 1.097 ]5 | l 1·1.25 |
| 2585 | 2!:ifVi | S11L/\ DE 1/ISI IA SIII BRAZO | 4/11/7014 | 211412014 | 1.203 G0 | 1,092.35 | 111.25 |
| 7591 | 2591 | SILI /\ IJI VISIT /\SIN BRAZO | 4/1112014 | 71/4/7014 | 1.7()] G0 | 1.097 ]5 | 111.25 |
| *?R9?* | 2597 | SIi 1/\ DE 1/ISll /\ SIN flR/\70 | 4/1112014 | 11/412014 | 1,701,6() | 1.097J5 | 111.15 |
| 2,591 | 2593 | Slll A DI' 1/ISITA SIN BllAZO | 4/11/2014 | 2114/2014 | 1.203 RO | 1.092 35 | 111.25 |
| r'.59 | 2594 | SIi L/\ rJE VISITA SIN BR/\7O | 4/11/2014 | 21/4/2014 | 1,703.60 | 1.m?.35 | 111.75 |
| 2S\l5 | 7595 | Slll A llF VISITA SIN B11AZO | 411112014 | 2114/2014 | l .203fü | 1,092.35 | 111.25 |
| 759G | 2596 | Sil L/\ [JE VISl-1 /\ SIN BR/\7O | 4111/2014 | /1/4//014 | 1.70350 | 1.097.:15 | 1·11.25 |
| 259/ | 25Y7 | SILLA **DL** VISI I A SIN BRAZO | 411117014 | 21141201 4 | 1)03.GO | 1.092.35 | 111.75 |
| 2600 | 2o00 | SILLA Dt VISITA SIN BllAZO | 4/11/7014 | 2114/2014 | 1,/03.60 | 1,0\-l2 .35 | 111.25 |
| 1601 | ?601 | Sl1L/\ rJE VISI 1 A SIN BRA70 | 4/11/1014 | 11/412014 | I,703.G0 | 1.092.35 | 1 11.25 |
| *?RO?* | 260? | Sii l /\ 111 1/ ISIT/\ SIN flRAZO | 4111/2014 | 7114/1014 | 1,201.60 | 1,092.35 | 111.15 |
| 260 | ?R04 | SILL/\ DL VISITA SIN BRA20 | 4/1111014 | 2114/2014 | **1,** ?(rl.GO | 1.097.35 | 11125 |
| 2605 | 2G05 | SIi L/\ DE 1/ISIT/\ SIN BR/\7O | 4/1112014 | 71/4/2014 | 1.203.50 | 1,092.35 | 111.25 |
| 7008 | ?508 | SIU A DE VISITA SIN BRAZO | 4111/?014 | 21/412014 | **1**,í'03.GO | 1.097.35 | 111.25 |
| ?610 | 2610 | SILI /\ llf VISIT/\ SIN BRAZO | 4111/1014 | 111412014 | 1)03.f.iO | 1.091.35 | 111.25 |
| 2612 | ?012 | SILL/\ DE 1/ISI 1 A SIN BR/\ZO | 4/1112014 | 11/4/7014 | 1.203.50 | 1,092.35 | 111.?5 |
| 2611 | 2611 | SOL/\ DE VISll /\ SIN ílR/\ZO | 4111/2014 | 111412014 | 1,203.f-i0 | 1.092.35 | 11125 |
| ?fil | 261 | SILI A LJF VISITA SIN BRA20 | 4/1117014 | 21/412014 | 1)03,60 | 1.097 :15 | 111.25 |
| 26Vi | 2Gl5 | SOL/\ rJE VISI I /\ SIN ílR/\70 | 4111/2014 | 711412014 | 1.203.li0 | l ,0Y2.35 | 1"I 1 25 |
| /016 | )616 | SILI A DF VISITA SIN BRAZO | 4111/1014 | 21/4/2014 | 1,701.60 | 1.097:15 | 11125 |
| 2617 | 2617 | Sil LA IJE 1/ISIT/\ SIN BRAZO | 4111/2014 | 211412014 | 1)03.G0 | 1,097.35 | 111.25 |
| 261B | 2618 | SILLA De VISITA SIN BRAZO | 4/i 112014 | 211412014 | 1.203060 | 1,092.35 | 11125 |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| Sistema ele AclIni11istrncicl11 de I3ie11es SIAl3 J/7/2073 2 4L\4 f'M  C[NTRO fJ[ CAP/\CITACION EN POLI I ICA Y G[STION FISCAi  r epone c;eneral ele Activos Por Rm1go cJe Fed1a  **F**eclia F,e istro 1 /1 /?00fi - 1 /7/20?3  C(irliqo Códi 10 Descripcio11 rlrl Bir.n Fm:ha 1-<.eg. f ec\1¡:¡ /\clq Valor Bien ! )r,pr ec. ACIJITl, Vslor I IIJrns  RN RDI. Rll$. RO$. | | | | | | | |
| 2619 | ZG\q | SILLA DE VISl1A SIN BIMZO | 4/1111014 | 11/4/2014 | 1,103 60 | 1,097.:iS | ¡·11 *,?5* |
| ?fi2/4 | 262/4 | SIi LA lll VISIIA SIN BRA!O | 4111/2014 | 711412014 | 1,203.fi0 | 1,0!]2.35 | 111.2S |
| *?G?;J* | *?62!)* | Sii I A llf VISI IA SIN BRAZO | 4/1112014 | 21/4/2014 | 1.203.GO | l,IWJ5 | 111.?5 |
| 2G?fl | 2fií'R | SILLA DI, VISI 1 A SIN 8RAZO | 4111/2014 | 2114//014 | 1,70]60 | 1,097.Yi | 111.25 |
| ?G29 | 2629 | SILLA ll1 VISITA SIN BRA70 | 411117014 | 71/4/2014 | L1031i0 | 1,092.35 | 1 i 1.2S |
| :w:n | 7631 | Sii 1 A Dl VISI 1 A SIN llRAZO | 4111/2014 | 2114/2014 | 1,703.GO | 1,091.:IS | 111.7:i |
| 2637 | 263? | SILLA l)E VISITA SIN BRAZO | 4/111/014 | 21/4/7014 | 1.20,1.60 | 1,092,3;) | 111.25 |
| *?fd1* | 7637 | Sil LA IJF VISI IA SIN ílRAZO | 4/1112014 | 21/4/2014 | 1,203.GO | 1,(19135 | 11L?5 |
| 263\-l | 2(Bg | SILIA De VISl1A SIN Br,AZO | 4/1112014 | 2114/1014 | 1.703.60 | 1,092.35 | 111.2:J |
| 2640 | ?640 | SIL I A ll[ VISITA SIN GRAlO | 4/1112014 | 2114/2014 | 1)03.GO | 1,09?.l() | 111.?!'i |
| 7641 | 2641 | SILLA DI VISITA Sl I BRA70 | 4/1117014 | 7114/2014 | 1,203.fül | l,ml2.35 | 111.?5 |
| ?642 | *?(11?* | SIi I\_A llF VISI IA SIN DRAZO | 4/1111014 | 11/4/2014 | 1,203.611 | 1,1197.:lS | 111.?G |
| 264:l | 7643 | SIi I A Dé VISI 1 A SIN tlRAZO | 4/1112014 | 21/4/1014 | 1,?11160 | 1.097 35 | 1 ·¡ 1 (:) |
| 764fi | 7046 | Sii l A llF VISI IA SIN BRAZO | 4/1112014 | 21/4/2014 | i ,?0360 | 1,097.1. S | 111.75 |
| 2648 | 264fl | **SILLA** l)E VISITA SIN BRA70 | 4/11/71114 | 71/4/2014 | 1,20,1.60 | 1,m12 .35 | 111.15 |
| ?fi4fl | /649 | SIi LA ur VISI r A SIN ílRAlO | 4/1112014 | 21/4/2014 | 1,?0JGll | 1,097.15 | 111.75 |
| *?650* | 2650 | SILLA ll1 VISITA SIN BRA?O | 4111/2014 | 2114/2014 | 1,203.GO | l,(Jq/35 | 111.75 |
| 26:J/ | 7052 | SILI A De VISI 1 A SIN BRAZO | 4/1112014 | 2114/7014 | 1.70160 | 1,092.35 | 111,25 |
| 2653 | 2653 | **SILLA** l)E VISITA SIN BRA70 | 4/11/2014 | *?* 114/2014 | 1,203.fi{) | l,m2J5 | 1 ·1 1 *.?5* |
| 2654 | ?f}:)4 | **SILLA DE** VISI 1 A SIN BRAZO | 4/1111014 | 2114/7014 | 1,203.60 | 1,092.35 | 111.25 |
| ?655 | 2655 | SILLA ll1 VISITA SIN BRA?O | 4111/2014 | 2114/2014 | 1,203.60 | 1,097.35 | 111.?5 |
| 2656 | ?656 | Sii l A De VISIIASINBRAZO | 4/111201'1 | 2114/2014 | l .?Ol 50 | 1,092.35 | 111.25 |
| ?fi57 | 2G57 | Sil LA nr VISITA SIN BRAZO | 4111/2014 | 21/4/2014 | 1,20360 | l,ml?.J.li | 111 ?/i |
| 2650 | 2658 | SILI\_A DE VIS11A SIN BPAZO | 4/11/71114 | /1/411014 | 1203 60 | l ,0!12.35 | 111.?S |
| ?659 | 26:i9 | SILLA DE VISITA SIN BRA70 | 4/11/2014 | 11/412014 | 1,203.GO | 1,097.35 | 1·1 ·1 .25 |
| 2GGO | 2600 | SILLA l)E VISITA SIN BRA70 | 4/11/71114 | ?11412014 | 1,203.60 | 1.(Jq2]5 | 111,?5 |
| ?GG1 | (661 | SIi LA **llF** VISITA SIN ílRAZO | 4/1112014 | 21/4/2014 | 1,711] 60 | 1,092.3:i | 111.25 |
| 2fiG3 | 7663 | SILI A DE VISIIASIN BRAZO | 4/11171114 | 21/4/7014 | 1.103 60 | 1,09235 | 111.75 |
| 26GG | 2GG5 | SILLA l)E VISITA SIN BRA70 | 4/1111014 | 11/412014 | 1,203,GO | 1,097.35 | 111.25 |
| 26(-)0 | ?666 | SILI A DE VISI IASIN GRAZO | 4/11/1014 | 21/4/1014 | 1,Z(rl.60 | i,O:JZ.35 | l"11.?!i |
| 26G7 | 2GG7 | SILLA l)E VISITA SIN BRA70 | 4/1112014 | 21/412014 | 1?03,60 | 1,097.35 | 111.25 |
| 2G5fl | ?G68 | SILI A **DE** VISl1A SIN Bf!AZO | 4/11/71114 | 7114/1014 | 1,203-6() | 1,091 35 | 111 25 |
| 26G9 | 2609 | SILLA DE VISITA SIN BRA70 | 4/1112014 | 21/412014 | 1,703.GO | 1,091,35 | 111.25 |
| 7670 | /670 | SILI A DE VISI 1 A SIN BRAZO | 4/11/7014 | 71/4/1014 | 1,203.fiO | 1,092 35 | 111.25 |
| 2G71 | 2671 | **SILLA** DE VISITA SIN BRA70 | 4111/2014 | 21/4/2014 | 1,703.60 | 1,092 35 | 111.25 |
| *?G7?* | /612 | SIL 1 A De VISl 1 A SIN BRAZO | 4111/1014 | 71/412014 | l,203.fi() | 1,09/.3S | 1"11.25 |
| /513 | 2673 | SILLA DI VISITASIN ílRAZO | 4111/2014 | 11/4/7014 | 1,?0J.BO | 1.092 35 | 111./5 |
| 2674 | 2674 | SII\_LA DE VISITA SIN BRAZO | 4/11/2014 | 21/4/7014 | 1)03.60 | 1,092.35 | 111.?S |
| 2680 | 2680 | SILLA lle VISI IA SIN BRAZO | 411112014 | /114/2014 | Ll03,6\_0\_ | 1,092J5 | 1·1 l.25 |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| Sistema c1e J\cln1i11islraciún 11e [lienes Sl/\8 :l/1/202:l 2 43 5S l'M  CFNTRO Df=: CAPACITACIÓN EN POLITICA Y GESTION FISCAL  Reporle Genernl ele /\ctivos Por Ra11go de Fecha  Fecha Re ist10 1/1/2006 - 1/7/?on  CXifligo Código Descripció11 del Bie11 Fecl1n r--<.cg Fccl1a Acle¡. \J;:1lor Bien Deprec. Acun1 Vslur 1 .lbros  flN ROi RO$. rml. | | | | | | | |
| ?68'1 | 2Gfrl | SILLA D, VISITA SIN Br<AZO | 4/1112014 | 2114/2014 | 1.203 60 | 1,092.15 | 111.?5 |
| 2Gf.l3 | 7083 | Sii I A IJC VISITA SIN 8RA70 | 4111//014 | 2114/2014 | I.207.GO | 1,09).35 | 1 11.2:i |
| /684 | 2GfM | SILLA Df VISITA SIN 8RAZO | 4/1112014 | 2114/2014 | 1203.60 | 1.09275 | 111.25 |
| 7fiRG | 2GRfi | Sil LA **DE** VISI I A SIN Bl<AZO | 4/1112014 | /1/4//014 | l ,?03.fiO | 1,ml2.35 | 111.2:i |
| 2Gfll | ?687 | Sii l A IJC VISII A SIN 8RA70 | 4/11/1014 | 2114/1014 | 1.20:l.GO | 1,09(.35 | 11 l .2 ) |
| 1688 | ?Gflfl | SILLA Df VISITA SIN 8RAZO | 4/11/2014 | 2114/2014 | 1,203.00 | 1,097.]5 | 11U5 |
| 7()89 | 2Gml | SII\_LA De VISI f A SIN Bl,AZO | 4/11/2014 | 21/4/2014 | 1 )03.60 | 1,092.3!'1 | ¡ 11.?:i |
| ?691 | 2G9"\ | **SILLA** De VISITA SIN BRAZO | 4/11/2014 | 21/412014 | 1,203.f-iO | 1,092.35 | 111.7:1 |
| 2mn | ?G93 | SIL IA IX VISll A SIN 8RA7CJ | 4/11/2014 | 1114/2014 | 1.107 60 | 1,09/.35 | 111 .25 |
| /69 | *?fü)* | SILI A DC VISITA SIN llRMO | 411117014 | 211412014 | 1.207 60 | 1 091 35 | 111.?5 |
| 7695 | 2695 | SILLA Df VISITASIN Br!AZO | 4111/2014 | 21/4/2014 | 1.20360 | 1,092.1. .'l | 1 l l.7:1 |
| ?G% | )696 | Sil LA **DE** VISI I A SIN BRAZO | 4/1112014 | 71/4Wl14 | 1.703.60 | 1,092.35 | 111.25 |
| 2697 | ?697 | SIi I\_A llE VI Sil A SIN BRAZO | 4111/2014 | 21/4/7014 | l.?03.60 | l,0W.35 | 11125 |
| /698 | 2fülR | SILLA DE VISITA SIN BRAZO | 4111/2014 | 2114/2014 | 1)03.G0 | 1,0\l2.35 | 11 l .25 |
| 2699 | ?699 | SILI A DC VISll A SIN BRA7CJ | 411112014 | 2114/2014 | 1.203.60 | 1,092.1!) | 111 .75 |
| *?100* | 2700 | SILLA DL VISITA SIN BRAZO | 4/11/2014 | 21/412014 | 1.10360 | 1.()92.35 | 111.25 |
| *n01* | 1701 | SIU A DC VISITA SIN BRAZO | 4/11/7014 | 211412014 | 1.203 60 | 1.092 35 | 11 \ ,25 |
| *7* /03 | rnn | **SILLA** DE VISI f A SIII Bl"AZO | 4/1112014 | 2114/2014 | 1.103.60 | 1,092.3S | 111.25 |
| 2704 | 2104 | SIi LA IJE VI **Sil** A SIN BRAZO | 411112014 | 11/4/1014 | 1,203.60 | 1.09?.35 | 11 l 75 |
| 1705 | 2705 | SILLA DE VISI I A SIN BRAZO | 4/11/2014 | 11/4/1014 | 1,/03,60 | 1,092.35 | 111.25 |
| 2700 | 2706 | SILI A lJC VISITA SIN BRAZO | 4/11/7014 | 2114/2014 | 1.20:l.60 | 1.092 .35 | 111)!1 |
| 2701 | 2707 | SIi LA **DE** VISI IA SIN BRAZO | 4/1112014 | /1/4/1014 | 1,/03 GO | l ,09/.35 | 111.15 |
| 2/0ll | 7708 | SILI A LJC VISIT/1 SIN llRA70 | 4/11/1014 | 21/412014 | 1,203.60 | 1,092.35 | 111.2:i |
| ?711 | 2711 | SIi LA DE VISI IA SIN BRAZO | 4/1112014 | '114/7014 | 1.703.60 | 1.092.31 | 111.75 |
| 271/ | 7112 | SIL I A IX VISITA SIN BR/170 | 411111014 | 1114/2014 | 1.20:160 | 1.097:15 | 1 ¡-¡ .25 |
| 1713 | 2713 | SILLA DE VISI I A SIN BRAZO | 4/11/2014 | 71/4/2014 | 1,703.60 | 1.092 35 | 111.75 |
| 271o | 7*1* lfi | SILI A DF VISITA SIN 8RA70 | 4/11/?014 | 21/4/2014 | l.2o:l60 | 1.092 75 | l 11.25 |
| 2717 | 2717 | SILLA De VISITA SIII BRAZO | 4/1112014 | /1/412014 | 1,703 GO | 1.09?35 | 1 11.?5 |
| 2Jlll | !118 | SILLA llE VISITA SIN BRAZO | 4111/2014 | 211412014 | 1\_20]60 | 1.092 .35 | 111 25 |
| 2119 | 1719 | SILI A DC VISITA SIN llRA70 | 411117014 | 21/412014 | 1,203.Fi0 | 1,0B2.3:i | 111.25 |
| 7120 | 27?0 | SILLA DE VISITA SIN BllAZO | 4/11/2014 | 21/412014 | 1)03 GO | 1,091.35 | 111.75 |
| ?121 | 27?1 | SILLA DE VISITA SIN BRAZO | 4/1112014 | 21/4/2014 | 1.703 GO | 1,09/.15 | 111.?5 |
| 2722 | *21??* | SIi LA DE VISI IA SIN BRAZO | 4111/2014 | 11/4/2014 | 1.203 60 | l .092.35 | 111 25 |
| ?127 | 2723 | SILI A IJC VISITA SIN RRAZO | 4/11/20, 4 | 21/412014 | 1)03 60 | 1.092.35 | 111.15 |
| 2774 | 2124 | SIi LA DE VISI IA SIN BRAW | 4111/1014 | 211412014 | 1.20360 | l,097.:l:J | 11 l)!i |
| ?725 | 27?!'i | SILLA DE VISITA SIN BRAZO | 411112014 | ?11412014 | 1.703 60 | 1.097.35 | 111 25 |
| 2726 | *27?fi* | SILLA **DE** VISI IA SIN BRAZO | 4111/2014 | 71/417014 | 1.20:150 | 1,092.1. 5 | 111.25 |
| 2728 | 2778 | SILLA De VISITA SIN BRAZO | 4/1112014 | 2114/1014 | 1.703.G0 | 1.097:15 | 1 11.25 |
| 2729 | 2129 | SILLA **DE** VISll A SIN BRAZO | 411112014 | 2114/2014 | \_1,203.BQ | 1,092.35 | 111.25 |

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Sistema cJe Aclmi11isuació11 ele ílienos SIAEl J/1/7013 *7* H55 PM

Cl Nl l O UE C!WACITACION LN l\_)OI\_ITICA Y c;ESTION FISCAL

Reporte c;e11eral de Activos Por Rar1go cJe cecha

1 ecl1a Rr, istro l lWOUG 1 /1/20?:,

Cócll JO CCJdiqo DP.slTipciú11 del 8ien 1 r.cha Re J. recria Adq. Valor- Bien. Deprec. Awm Vr1lor l ibrus

BN RD$. RD$ RDI

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| *?710* | 1730 | '.ill 1/\ ur VISIT/\SIN BRAZO | 4/11/1014 | 2114//014 | 1.203.60 | 1,09?.: 5 | 1 l l.25 |
| 21.Jl | *)/31* | SILL/\ DE VISI I A Sl I llR/\ZO | 4/11/1011 | 11/412014 | 1,201.60 | 1.m?.35 | 1"11.?:i |
| ?731 | 1712 | SIi L/\ IJ, VISITA SIN Bl<AZCl | 4/11/1014 | /1/4//0H | l20J.G0 | t09?.:l5 | 11·1.25 |
| 173:1 | 27':l | SILI A DI- VISITA SIN BRAZO | 411112014 | 111411014 | 1,703,G0 | 1.()92.35 | 11175 |
| 27.14 | *?/34* | SILL/\ DE VISII ASIN ílR/\70 | 4/11/1014 | 211412014 | 1. 20:160 | 1,0D2.35 | 1"11 .75 |
| í'13:i | 27'.Vi | Sil I A ll, VISITA SIN B11AZO | 4/1112014 | 111411014 | 1)03 60 | 1.092 35 | 1 11.25 |
| 273() | *?13G* | SILL/\ ílE VISII/\SIN 8R/\ZO | 4/11//014 | 21/41201; | 1.203.60 | 1,097.35 | 1·1 ·1 .25 |
| *n:m* | 27::m | SILI A Df VISI rA SIN BRA7Cl | 4/1111014 | 111412014 | 1)0:160 | 1,0:12.35 | 111.?5 |
| 1740 | 1740 | SILI A DE VISI I A SIN BR/\70 | 4/11/2014 | 21/411014 | 1.103 60 | 1,og2\_35 | 1 11.?5 |
| 2741 | )741 | SILL/\ DE VISII /\ SIN BRAZO | 4/11/7014 | 21/4/2014 | 1.20360 | 1,09?.35 | 11·1 .25 |
| *174?* | ?742 | SILL/\ IJE VISIT/\ SIN 8l!AZO | 4/11/2014 | 11141?0l4 | 1,203,fi(l | 1,092.35 | 111.25 |
| ?/4] | ?74] | SIi LA ll, VISIT/\ SIN Bf!AZO | 4/1111014 | ?11412014 | 1)03.60 | 1,092.35 | 111.?5 |
| 1744 | 2744 | SILI A DE VISITA SIN BR/\70 | 4/1112014 | 21/411014 | 1.203 60 | 1,09?.35 | 111,25 |
| ?M5 | 274b | Sii l A ll, VISIT/\ SIN BRAZO | 4/11/2014 | ?11412014 | 1.?0360 | 1,092.35 | 11 l.?5 |
| 1741 | 1747 | SILI A Df VISI IA SIN BRA7Cl | 4111/2014 | 211412014 | l.2o:l.60 | 1,m12.35 | l 11.25 |
| 2751 | 2751 | SILL/\ DE VISI I A Sl I BR/\ZO | 4/11/7014 | 11/4/2014 | 1,203.00 | 1.091:15 | 1 ) 1 .25 |
| ?752 | *27'.'!?* | SILI A Lle VISIIASIN BR/\70 | 4111/1014 | 2114/1014 | 1.203.60 | 1,oq2\_35 | 11·1 ,25 |
| 2751 | 7751 | SIi L/\ DE VISIT/\ SIN BRAZO | 4/1112014 | 71/417014 | 1 )03,60 | 1,092.35 | 1·¡ 1.t!i |
| ?75() | 2755 | SILI A LlE VISI ,A SIN BR/\70 | 411111014 | 2114/2014 | 1.20:l.60 | 1,092.35 | 11·1 ,25 |
| /158 | ?75R | Sii l /\ lll VISITA SIN BRAZO | 4/11/2014 | 11/412014 | 1.703 60 | 1,092.35 | 111.?5 |
| 270? | 276? | SILL/\ DE VISI I A SIN BR/\ZO | 4111/?014 | 21/4/2014 | 1.203.60 | 1,097.35 | 1 11.25 |
| 2878 | 11118 | SIi L/\ IJE VISIT/\ SIN BRAZO | 4111/2014 | 11/4/2014 | 1.203.60 | 1.092.35 | 111.2!i |
| 71179 | 287fl | Sii l A LJ, VISITA SIN BRAZO | 4/11/1014 | 21/412014 | 1.10360 | 1,092.35 | 1 ·¡ 1./5 |
| 2910 | 1910 | ARCI IIVO llE 3 GAVETAS rn METAL | 26110/1009 | 28/4/2007 | 5,200,00 | S.I99 00 | 1.0ll |
| 3554 | 3554 | 71RO **CLIENT** 11 tM **4** (l lCtNCIAS) | 19/12/7014 | 79/9/7014 | 8.496.00 | 8.495.00 | 1.00 |
| 3555 | 3555 | 7ERO CLIENT I ITM 4 (LICENCIAS) | 19112/1014 | 2919/1014 | 11.496.00 | íl,/495.00 | 1.00 |
| :{55G | 355fi | zrno CIIENT 11 tM 4 (LICENCIAS) | 29/12/2014 | 19/912014 | 8.4%.00 | 8.4%.00 | 1.00 |
| :l55/ | 3551 | nrm CL IEN I ITEM 4 (LICENCIAS) | 29/1,/1014 | 291,112014 | B.4%00 | 8A95.00 | 1.00 |
| .1558 | 355H | ?ERO CLl[NT IITM 4 (LICENCI/\S) | 19/12/1014 | 29/9/7014 | 11.49600 | B,195.00 | 1.1111 |
| 3559 | 3559 | ZFRCJ CI IENT ITEM 4 (LICENCIAS) | 29/1111014 | 2919/2014 | 8, 9f3.00 | 8.495.00 | 1.00 |
| 3560 | 35fi() | zrno CLlcNI ITEM 4 (LIClNCIAS) | 29/17/2014 | 19/9/1014 | 8,496.00 | 8,1%.00 | 1.1111 |
| 356'1 | 3561 | zrno CI IENT ITEM 4 (LICENCIAS) | 29/1212014 | 29/G/2014 | 8.498.00 | 8.445.00 | 100 |
| 35G/ | 116? | 7FRD CUENT I **IEM** 4 (1 **IC:ENCIAS)** | 14112/2014 | 1919/11)14 | 8.49600 | 8.495.011 | 1.00 |
| :EJ63 | 3:ifi'.l | zmOCLllNl ITEM 4 (LIC,NCIAS) | 19/11/1014 | 2919/2014 | 11.496 00 | 8,/495.00 | 1.011 |
| 3564 | 35G4 | ZERO CLltNT 11 ,M 4 (UCt ICI/\S) | ?9/1217014 | 2919/1014 | 8.496.00 | íl,495.00 | 1.011 |
| 35fi5 | '.lbG'.l | 7ERO CLltNT 11 FM 4 (l lUNCIAS) | 79/1211014 | 79/9/1014 | 8.496 00 | 8.495.00 | 1.00 |
| 1566 | :l566 | zrno CI IE I l **ITEM** 4 (LICENCIAS) | 29l1'12014 | 29/9/2014 | BA9o.00 | 8,195.00 | 1.011 |
| 3567 | 3567 | llRO CLltNT 11 EM 4 (LIUNCIAS) | 29/12/2014 | 19/9/2014 | 8.4%.00 | 8.495.00 | 1.110 |
| 3568 | 3568 | zrno CLl[Nl ITEM 4 (LICENCIAS) | 29/12/2014 | 29/9/2014 | 8,496.0Q\_ | !;h495.00 | 1.00 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sistema do /\drninisl raci<J11 de Bienes - SIAFl  CFNTRO DF CAF'AC:ITACION [N POLITICA Y GFSTION FISC/\L | | | 3/WOZl 2:41 55 l'M | |  | | | |
| l,epotte Ger1ernl de Activos Por RaI1go ele Fecha | | |  | |
| 1-eclin Reqislro 111/?006 - 1/7/7021 | | |  | |
| Códiqo Cór1Igo Desuipción del Bien  BN | | | 1- ed18 RP J ! r,cl 1a Aclq | | Valrn· Ble11.  RU$. | Deprec. /\cum  RO$. | Valor I il)ros  RIJ$ | |
| 355g | JSGq | zrno CL lcN I ITEM 4 (LIC[NC IAS) | 1911*7*/2014 | 291912014 | 8.19o.00 | 8,495 00 | 1.00 |  |
| ]:)fl) | 35!1? | ZtRO CI IEN I lltM 4 (LICENCIAS) | 29/1112014 | 29/lJ/2014 | 8.4%00 | 8,495 00 | 1.00 |  |
| J!-i9? | *3S9?* | 7ERO CLlfNT l lTM 4 (LlffNCI/\S) | 19112/7014 | 79/9/70 H | fl,196.00 | 8i95 00 | 1.00 |  |
| NIO | 3lJOO | lFRCl CI IENT 11**EM** 4 (1ICENCI/\S) | 2911212014 | 2()/9/2014 | 8.4%.00 | n,495.oo | 1.00 |  |
| 1901 | 1901 | zrno C:Ll!N I ITEM 4 (LICíNCIAS) | 79112//014 | 79/9/7014 | íl,496.00 | fU9S.00 | 1.00 |  |
| .lD02 | 3 )02 | líRO CI IENT 11 **EM** 4 (1ICENCI/\S) | 2911 7/2014 | 19/;112014 | 8.4%.00 | 8,4fJ5.00 | I .OIJ |  |
| l9o:l | 3903 | Zt110 C1 IEN I ITEM 4 (LllTNCIAS) | 7!1/1217014 | /9/9/)014 | !l,/49GJ)íl | R,/4Wi.OO | 1.00 |  |
| :rno4 | ::rno/4 | líRCJ **CIIENT** 11 fM 4 (l **lCENCI/\S)** | 2911 7/2014 | 29/912014 | fJ,4%.00 | 8,49500 | 1.00 |  |
| 3905 | 3905 | zrno CI lENI **ITEM** 4 (LICENCIAS) | 7\1/11/7014 | 29/9/1014 | íl,496.00 | 8,495.00 | 1.110 |  |
| 190G | 390!-i | zrno CL IEN I ITEM 4 (LIUNCIAS) | 19112/?014 | 79/9/1014 | R,496.00 | B./495.00 | 1.00 |  |
| J:107 | 3907 | zrno CLltNT 11 íM 4 (1ICtNCI/\S) | 29/17/2014 | 29/9/2014 | 8,4 m.oo | 8,495.00 | 1.00 |  |
| 1908 | :l JOR | ZFRCJ CI **IEN** I ITEM 4 (LICENCIAS) | 1!1112/7014 | 2!119/7014 | íl,496 00 | f'l.195.0() | roo |  |
| J9ml | 390D | zmo CL lEN I ITEM 4 (LIC[NCIAS) | 29/1212014 | 7q/912014 | 8.41)6,00 | 8,4()5.00 | roo |  |
| :\_m-10 | 3lJ10 | ZFRO CI IE IT 11 tM 4 (1 ICENCIAS) | 7!1112/7014 | 19/9/7014 | ll,496.00 | 8,495.00 | 1.00 |  |
| 3911 | 3911 | zmo CLlíNI ITEM 4 (LICíNCIAS) | 2911212014 | 19/912014 | 8.4%.00 | 8.4()5 00 | 1 OIJ |  |
| 1912 | 3917 | IIICtNCI/\S DE MICRCISOH PARA VIRTU/\ | 29117/2014 | 29/912014 | 1,375.55 | 1,374.55 | 1.00 |  |
| 391:1 | 3913 | !LICENCIAS De MICROSCIIT PARA VIRTUA | 29/11120! 4 | 291!1/2014 | 1,375.55 | 1,374.55 | 1.00 |  |
| 3ffl 4 | 3914 | II ICENCI/\S ílE MICRCISOF I PAR/\ VIRfllA | 7!111211014 | 79/9/?014 | 1,175.55 | 1,374.55 | 1.011 |  |
| J915 | 391!1 | ILICINCIAS DF MICROSCllºT PARA VIRTU/\ | 2911 2/2014 | 2919/2014 | 1,375.55 | 1,374.55 | roo |  |
| :ml6 | :-m10 | I1 ICENCIAS I)[ MICROSOFT PAR/\ VIRTUA | 19/ 1 217014 | 7!11912014 | 1,375,55 | 1,314.55 | 1.00 |  |
| .lm *I* | :m11 | IL ICENCIAS llF **MICROSOFT** PAR/\ **VIRl** UA | 2911212014 | ?91911014 | 1,375.55 | 1,374,55 | 100 |  |
| 39HI | 3911J | ILICINCIAS Dt MICl,OSOFT P/\IM VIRTU/\ | 2911112014 | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |  |
| l919 | ]919 | 11 ICENCI/\S **DE** MICROSCJF I PAR/\ VIRTUA | ?!1112/?014 | 79/9/2014 | 1,315.55 | U74.55 | 100 |  |
| 3970 | 3910 | !LICENCIAS llí MICROS01T PARA VIRTUA | 29/11/2014 | 19/912014 | 1,375.55 | 1,374.55 | 100 |  |
| 1911 | 3921 | ILICcNCI/\S Die MICl,OSllf T PARA VIIHU/\ | 7!l/i 2/?014 | 1!119/2014 | 1,375.55 | 1,314,55 | 1 00 |  |
| 3q22 | 1n22 | 11 **ICENCI/\S** IJ[ MICROSOFT PAR/\ VIRTUA | 2911212014 | 29/;1/2014 | 1,375.55 | 1,374.55 | 1.011 |  |
| 3923 | 3973 | !LICENCIAS IJF MICrmsorT PARA VIRTIJ/\ | 2911 ?/2014 | 29/9/2014 | 1,375.55 | 1,374.55 | 100 |  |
| ]914 | 3924 | ILICFNCI/\S DE MICROSOFT PARA VIRrlJA | 29/1212014 | 1'1/9/2014 | 1,375.55 | 1,]74.55 | 1.00 |  |
| :mzs | 3925 | 11 ICENCIAS DE MICROSOFT PARA VIRTUA | 2911 2/2014 | 29/!l/2014 | 1,375.55 | 1,37455 | 1.00 |  |
| 3qzn | .192R | !LICENCIAS llí MICROSCJrT PARA VIRTIJ/\ | 29/17/2014 | 29/9/1014 | 1,3/5.55 | \,37/4,55 | 1.00 |  |
| 1927 | ]927 | II ICENCI/\S DE MICROSOF I PAR/\ VIRIUA | 29/12/2014 | 29/!J/2014 | 1,375.fiS | 1,37455 | 1.00 |  |
| 1970 | 39?8 | ILICFNCI/\S **DE** MICRCISOc I PAR/\ VIRI UA | 29/1212014 | 79/!112014 | 1,375.55 | 1.374.55 | 100 |  |
| :1919 | 392 ) | 11 ICENCI/\S IJF MICROSOFT PARA VIRTLIA | 29/17/2014 | 29/912014 | 1,375.55 | 1,374.55 | 100 |  |
| ·m30 | :m3o | 11 ICE ICI/\S llf MICRCJSCiíT PARA VIRTU/\ | 79/12/7014 | 29/9/7014 | 1,315.55 | UM.55 | 1.00 |  |
| 3 )3 l | 39]1 | ILIC[NCIAS Dt MICROSOFT PARA VIRfllA | 29/12/2014 | 2,l/9/2014 | 1,375.55 | 1,374 55 | 1.00 |  |
| 3931 | 3q32 | ILICrNCIAS Dt MICROSOc T PAR/\ VIRTUA | 29/12/2014 | 29/!112014 | 1,375.55 | 1,374.55 | 1 .00 |  |
| 1933 | 3933 | 11 ICfNCI/\S IJE MICROSOF-1 PAR/\ VIRTUA | 1911 ?/7014 | 2919/1014 | 1J75.55 | 1,T74.55 | 1.00 |  |
| 3934 | 39]4 | ILICrNCIAS De MICROSClf T PAR/\ VIRIUA | 19/17/2014 | 29/,i/2014 | 1,375.55 | 1,374.55 | 1.00 |  |
| 3935 | 3935 | IUCENCI/\S **DE** MICRCISOFl PAR/\ VIRTU/\ | 2\_!)/1212014 | 2,l/\_9/2014\_ | \_1,375.55 ·-- | \_1.374.55 | 1.00 |  |

Sisterm ele AllministlACÍÚll ele l:lic11es - SIAB 3/7/7023 2 43:5G l'M

#### CIN IT<O DL:: CA[JACITACION FN POl\_ll lCA y c;EsllON FISCAL

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39,lFi 3q35 ILICrNCl/1S DE MICROSOCT PIIR/1 Vll"f\1/1 29112110 H 19/91201' 1,375.55 1,37 .55 1.00

]911 *:rn:i1* ILICENC1/IS **DE** MICROSOl1 PIIR/1 VIRTll/1 2!1112//0H 29/9/2014 lJ75.55 1.37455 100

"lR38 19311 11 ICENCI/IS UF MICROSOH P/IR/1 \/IR1 ll/1 7911112014 19/9/10 H l.37S.55 1,374.85 1.00

1 rm ]9J9 ILICEIICl/1S llE MICRDSOCT PIIR/1 \/IIHll/1 29/12/7014 1919110 14 1 J7555 1,37 \_55 1.00

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J%G 19GO 111crnc:111s IJF MICROSCJf HIIRA **\/IRl** ll/1 ?911211014 2919/2014 1J75.5S 1,37455 1.00

1m;1 1!-JR7 I.ICTIICIIIM lcll ro MICROSCJFT 5/2/7015 "1911014 15J12 (JI) 15,311 011 1.00

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39!-l0 3990 IIRIINICO P/IREll llMtRICIIN :l/611013 1 /5/2013 U9:i.OO 1,175 02 19.98

4001) 4000 1 ICtNCI/IMIEN10 MlrnOSOFl 5/7/2015 12/911014 l5,:l22.00 15,371.00 1.110

4029 4029 /IR/IN ICCJ UN II/CRS/11 15/1/?0H 31912013 l,89!1.00 1,816.65 8.35

4100 4100 LICEIICIIIM IENTCI MICROSOFT 5/2/7015 111!112014 15,32?.00 15,121.0() 1.00

4 )01 4101 UCFNCIIIMIFN 10 MICROSOFI SW2015 12/912014 15,322.00 15,311 00 1.00

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4104 4@ I\_ IUNCI/IMIEIITO **MICRDSOCT** 5/2/1015 11/912014 15,327.00 15,32100 1.00

4 /llíl 4200 LICENCIIIMIFNro MICROSOf 1 G/2/2015 1219/7014 15,122.00 15,371 00 1.()1)

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5015118 :i0151'1fl /\f,CH IVO 11rnrn MADE"A 30/6110/1 n/3/21121 2,20(] 00 476.45 1,123.55

S015119 5m '.:l1 m /\RCl-111/0 AERIO MADERA 30/6/2021 /?/:l/2071 2,200 00 4 76.45 1,11355

5()')5170 5015120 ARCI 111/Cl AERfO M/\llER/1 30/6/2011 22/3/20/ 1 7,200.0ll 476.45 1.773.55

5015171 5015171 /\RC:H 11/0 /\ER[(J MADERA 3016/2071 1213/2071 2,201100 476.45 1.n3.55

11015·1 22 50"15122 ARCHIVO /\IREO MALJIRA l0/6//021 22/3//021 2,/IJO 00 47G.45 1,723.55

:10151í'3 5015173 /\!<CHIVO /\ERrn MADcl"A 30/6/2011 21/3/2071 1,200 00 416,45 1,773.55

50"15174 5015"124 ARCI 111/0 AERrO M/\DER/1 3016/2021 22/3/2021 1,/00 00 476.45 1.723.55

5015125 5015175 /\RCH IVO AFREü MADt RA ]0/6/1021 1213/2021 2,200 00 176,45 1,723.55

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50151*?fi* 5015"126 ARCHIVO AERIO M/\ílER/\ 30/o/2011 211:112011 1,200 4 76.45 U?355

5015127 5015·121 ARCl-111/0 /\FREO MAIJIR/1 ]016/1021 22/3/1021 2,700 00 47fU5 1,723.5:i

50"I 51?fl 50"!512íl /\RCHll/0 AERICJ MADERA 30/6/2011 ??/3/2011 2,200.IJO 416,45 l ,7?3.55

5015129 5015129 ARCI 111/0 AEREO M/\DER/1 30/6/2021 2213/2011 2,200.00 '176.45 l\_,\_/23.55

Sistenm de /\rJrni11isl.racil)n de nie11es SINl 3/717023 2 43 56 PM

### C:1::\_Nl r o [)[ CAPACI fACION EN POl\_ll ICA y GESTION FISCAi\_

Peporte General ele Activos Por Rango de Fecha

###### Fecha Regisl ro l /1/?OOG 1/7/2073

Crídigo Códiqo Desci-ipció11 llel Bien r:-ecl10 Req Fecha Arlq. Valrn· 8ir,n, Deprec. /\Cllrn. Valrn l\_ ib1 os

ílN RlJ$ RLJ$. RLJ$

:)()1513() 5015BO /\RCHll/O /\FREO M/\IJ[R/\ J0/G/?011 27/1/20?1 7,200.00 76.45 1,723.55

50")5131 5015131 /\RCI 111/U Arnrn M/\Dc R/\ 30/(i/1011 ?2/3/2021 2.?00.00 76. :i 1.77].55

5015132 5015131 /\RCl-111/O /\ERFO M/\DEC,A 30/6/2011 ?1/3/7021 U00.00 7G. 5 1,11.1.55

!'i015"149 501S-H9 CPU 3016/7021 22/]/20?1 7,000.00 liH71 :i5G.?íl

1ifl l 51 50 :i015150 CPU 30/li/20?1 22/3/7021 2,000.00 1./44:171 S5G.28

')()15151 5015151 CPlJ :l0/6/7021 27/:l/2071 ?,000.00 UH71 :i56.?íl

:iOlli15:-J 5015·153 CPU 30/6/1021 22/3/20?1 2,000 00 1iü77 5:16.28

5015lo1 !i0151G1 CREllrNl/1 :l0/6//021 27/J/2011 U00.00 .m.rn *1,115)?*

50Fi1Gí' 5015"\02 CRFDEN7A 30/6/20?1 12/3/7021 1,500,00 *3?4.*78 1, l 7:l.22

:1015163 501 *h* 163 fSCRITOl,1O 30/6/2021 27/3/111/1 /,000.00 4 33.12 1,:ih6.8íl

:)01:JH-i 501:11G1 ESCRITORIO 311/6/7021 221:l/10?1 1,000 011 433.17 l,5Gfi.88

'¡()"15165 50151GS fSCRllORIO 30/6/2021 ?213/7021 1,000.00 4 33.12 1,:lGfi 8f.l

!'i0151b6 5015166 cSCRIHJR1O 31116/1021 22/3/2011 2,000 00 41]11 1,566.88

r1015-167 50"\5167 ,sc1mo1<1O ]0/6/2021 27/J/2011 7,000 00 433.1? l .5Gfi.88

'J015Hi8 5Q'l5108 [SCRITORIO 30/6/1021 22/,/2021 2,000.00 411.1? 1566.flR

5015169 !i0151fi9 ESCRl1ORIO 30/6/2071 1?/3/1011 ?,00000 43ll7 l,íi()l).Rfl

50"l5170 5015"170 ESCR1 IORIO 30/6/2071 ?1/3/7021 2,000.00 433.12 l .5G6 88

7015"171 5015171 FSC1<1TOR1O 30/6/2021 21/1/2071 *7* 00000 4:ll.1? l,!'iGG.88

:1015172 50)5"17? fSCRITORIO 30/6/10/1 12/3/2011 2,000 00 433.12 l ,5f)G,88

50151 73 so1s1n ,srn1TORICJ 30/6/7021 22/3/2071 1,000 00 43] 12 1,560.88

!i015 l 74 5015171 ESCRIICJR1O 30/fi/2071 ?2/3/11121 2,000.00 4 33.1? 1.Sfi(i.88

50'l5175 :iOl 5175 ESCRi-lORIO 10/6/1021 *2?/:l/20?* 1 2,000.00 4:n 12 1,\66 llB

:i0151 7G 5015176 fSCRITCJRIO 30/6/2071 W3//021 2,000.00 433.12 1 /iG6.88

,G(rl 5177 fJOl 5117 fSCRl1ORIO :lO/G/1021 27/.1/2011 1,000.110 43312 l\66.88

5015·1 78 SO'l:i178 cSCRITORIO 30/6/2071 7)/31?021 1,00ll00 433 11 1.5G6.88

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5015179 5015"\ 79 fSCRITCJRICJ 30/6/2071 ?1/3/1021 1,0011 413.1/ 1,566.88

:i(rl 5181 5015'18"1 ¡;f\81NFTE IJF COCINA 30/6/2021 27/J/2071 1,000.00 /16.'15 783,55

()015"18? :l0151fl2 c;/\HINF 1T DF COCINA 3.11/6/2021 21/3/2071 1,1100 00 216.45 78:155

S015-l83 501518."{ MES/\ DE COMf'IJ 1 /\DORA 30/6/2071 *?1!3/?021* 1,0110.00 / 16.45 183.55

5015'184 501 s·18i1 MFS/\ IJ[ COMPUT/\llOR/\ 30/6/2021 2?/3./2071 1,000 011 216.45 783.55

5015"185 5015185 **MES/\** Df COMPIJ 1 /\DORA 30/6/20/1 ?2/31?021 1,000.00 ?16.'15 183,55

5()'15187 S0151fH MESA llF COMPU IADOR/\ 30/6/2011 ?2/3/?021 1,00000 7·15\_,15 183.55

:)()") 5188 5015 \Bíl MFS/\ **DE** COMPIIT /\íJCJR/1 10/6/2021 *2213110?1* 1,000.110 21G.'15 7(l:l.55

G0151rnJ 501:J189 MFS/\ IJF COMPUTADOR/\ 10/G/7021 21/3/2021 1,00000 21645 IR351

5015190 :io-15190 MESA RFDOND/\ 30/R/20/1 /2/3/2021 2,000.00 41:117 1,566 88

5015Hl1 5015"191 MfSI IA llf\_ CENTRO l0/6/?021 22/:l/2071 1,000 00 116.45 78]51

:¡Ol!'i 19? !'i0151!-l2 MES11 /1 DE cm 1 RO 30/6/10?1 *?1!3/?021* 1.000 00 2HH5 703.55

:iOl 519] 5015HJ3 MFSl1 /1 DE Cl'N 1 rm 30/6/Zml 1213/7011 1,000.00 ?"16.'15 7R3,55 5D1519 5015194 MON1TOl1 - - - - 30/6/2011 22/3/2021 \_1,000.00 - 721.50 218.50

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Sistcrm ele AcJmi11istrmirín de Bimes - SIAB 3/7/7023? ;3 51i PM  CFN fT-sO DF CAl ACI rAClóN E'N POLITICA Y G[STION FISCAL  Repor-te Gene mi de Activos Por- Pango ele Fecl1a  r eclrn l egislrn 1/1/2006 1/7/207:,  C::údlqo Código 1)esci ipciú11 del BieI1 Fec\1¡:¡ Req. Fechn /\clq Valrn· 8irm Deprec. Acum V;:ilur i lbros  BN IW$. RO$. Rlll. | | | | | | | |
| :i01:i195 | 1)0 1:i lWi | MONIIOR | :1016/1021 | 22/312021 | 1.000 00 | 12·1.so | ns.:io |
| s01:1·1riG | :J01S19G | Mü IITCm | 30/6/2021 | 22/:112021 | 1.00000 | 121.50 | 27íl.50 |
| :i015H17 | !)01:i ¡q*7* | MONITOR | 30/6/7021 | ?2/3/?021 | 1,000 00 | 721.50 | (18.50 |
| 5(}"15198 | :10·151rnl | MONI 1ori | 30/6/20?1 | ?7/3/2011 | 1,00000 | 771.50 | 77H.50 |
| 1101:1·199 | :101()199 | MONITOI, | 30/6/2011 | 22/:i/1021 | 1,000.00 | 121.50 | 170.50 |
| :i015?00 | G015:WO | MONI IOR | 10/612011 | W3/7011 | 1,000 00 | 721,50 | *(* 18 50 |
| 5frl 5201 | :1015701 | MONllOR | 30/6/1071 | 2?/1/10?1 | 1,000.00 | 711.50 | 27íl.50 |
| :i015?0í' | 5015202 | MONI IOR | 30/6/2021 | 22/31'021 | 1,000 00 | 721.50 | *?*18.50 |
| ;)015203 | !-iü'lf"i?OJ | MOl"I IOR | 30/6/20/1 | n/3/1021 | 1,00000 | 7?1.50 | ?lll.50 |
| !iOl S?04 | SOl.520/4 | MONITOR | 30/6/2021 | 22/3/2021 | 1,00000 | 121.SO | 178.50 |
| 5015205 | 501S?05 | MONI IOR | 30/6/2021 | 27/3/20?1 | 1,000.00 | 7:?"1.50 | 271l.50 |
| 'iü'I5206 | 501 (-i20G | MüNITül, | 30/6/2021 | 22/J/2021 | 1,000.00 | 721.SO | 218.50 |
| 0015?07 | 5()"15207 | Mü IITCm | 30/6/2021 | 22/3/2021 | 1,000 00 | 721.50 | ?líl.SO |
| 5()"15208 | 501570fl | MONI ICIR | 30/6/2011 | 2?/J/2071 | 1,000.00 | 721,5() | 2 /8.5() |
| 5015?09 | 5015209 | MONITOP | 30/6//021 | 22/3/?021 | 1,000 00 | 771.50 | 17fl.50 |
| ;\_)015210 | 50157"IO | MONIIOR | 30/6/20?1 | 21/:l/2071 | 1,000.00 | 121,50 | 218.GO |
| 5015211 | 5015211 | MONITOR | 30/6/20/1 | ?2/3/2(1'1 | 1,00000 | 721.50 | 278.50 |
| 5015212 | 50152"1? | MONIIOR | 30/(1/1021 | 22/3/2021 | 1,000.00 | /21.Sü | *7* /R.50 |
| 50157B | 5015211 | MONITOR | 30/6/1021 | ?2/3/2021 | 1,00000 | 771.50 | 278.50 |
| 50152 H | 50152H | MONnor, | 30/6/2011 | 22/3/2021 | 1,000 00 | nl.50 | 2 l(l 50 |
| 50157"15 | 5015215 | MONITOR | :lO/G/20/( | 22/3/1021 | 1,000 00 | 721.50 | ?78.50 |
| 501521G | .50"157\R | MONIIOR | 30/6/1021 | 22/:1/2021 | 1,00000 | 721,50 | ?7íl.50 |
| 5015217 | 5015?17 | MONITOR | 30/6/20/( | 1?/.3/20?1 | 1.000.00 | 721.50 | *?* IR.SO |
| 50'!5118 | 5()"152113 | MONITO(, | 30/6/7011 | 22/3/7021 | (000 00 | 771.50 | n8.50 |
| 501571D | 50'15219 | MONITOR | 30/6/2021 | 72/3/20?1 | 1.000.00 | 121.50 | *?* 78,50 |
| 5ü'I 5220 | 5015??0 | MONIIOR | 30/6/2021 | 22/3/2021 | 1,000 00 | 771.50 | 278.50 |
| 5015??1 | 5frl 5221 | MONITOR | 30/6/7011 | 72/3/1011 | 1,00000 | *7* 21.GO | 1 IR 50 |
| 501522? | S01:ií'22 | MONI IOR | 30/R/1071 | 2?/:J/2021 | 1,00000 | 771.50 | *l* lfl.'iO |
| ()01 5223 | 5015{?1 | MONllOR | 30/6/7021 | 22/3/1021 | 1,00000 | 721.50 | 27R 50 |
| 5015??4 | 501-122/4 | MONITOR | 30/6/20?1 | 21/:l/2071 | 1,00000 | 771.50 | 278.50 |
| 5015?25 | 5015225 | MONllOf! | 30/6/7021 | ?2/3/1021 | 1,00000 | 72"l.50 | 17(l.50 |
| 501522G | 50157?6 | MONIIOR | 30/6/2021 | 22/3//021 | 1,000 00 | 721.50 | ?78.50 |
| ()015227 | 50152?7 | MONllOR | 30/6/7021 | ?2/3/1011 | 1,00000 | 72"1.SO | 278.50 |
| 50·1snn | 5015?28 | MONITOR | 30/6/2011 | 2?/l/2011 | 1,000 00 | 721,50 | 1 IR 50 |
| CiO"l 5229 | 5015??9 | MONllOR | 30/G/1021 | 72/312021 | 1,00000 | 721.50 | 278.50 |
| 5015230 | 5015/JO | MONITOR | 30/(i/2021 | 2?/J/2011 | 1,00000 | 72·1,50 | 7 IR 50 |
| 5015711 | :1015231 | MONIIOR | :l0/6/10?1 | ?1/312071 | 1.00000 | 711.50 | 118.50 |
| 50'!5232 | 5015?'.V | MONIIOR | 30/6/7021 | W3/7011 |  | 771.50 | 278,50 |
| 5015233 | 5015233 | MONITül, | 30/6/1021 | 22/3/2021 | 1,o\_oo oo | 721.50 | 278.50 |

1 ººº 00

Sistema de AcJrni11istrnci011 ele 13iones - SIAl'l 3/7/20?:l 2 ;:JSli PM

CENIRO DECAPACITACIÓN EN POLITICA Y GESTION FISCAL

Reporte c;e11er al de Activos Por Ra11go de recha

Fec:118 Reg isl m 1 /7 /?00G l /7/2073

C(idigo Cúcligu Desuipción rlr,I Binn Fecha Rr.g. 1-edia Adq Valo1 Bien Deprec. /\c111n Valor L ib1 os

BN 1,D$ IZO$. Ríll

:JO1511 50152:M MONIIOR 30/6/1021 22/3/2011 1.000 ºº 7:c:'1.50 ?78.50

!í015235 So-15235 MCJNITOI" 30/6/2021 27/:l/20?1 1.00000 721.50 *?*18.50

5015736 [i(r\ :i736 MONIIOR 30/6/2021 22/3/2021 1.000.00 771.50 278.50

!i01.:i711 5015717 MOI\IITOI! 30/o/2011 72/3/7021 1.00000 711.50 218 10

1'iel l 5238 501523íl MONlTOR :mm11021 2?/]/20/1 1.000110 721.50 //íl 50

')()1:i?J9 '101:i/39 MONI IOR 30/6/71121 22/3/2021 1.000 00 711.50 27íl.50

5015740 :i015740 **MONll** OR 30/li/2011 ?2/3/7021 1.000.00 721.50 *?* 18.50

:1015?41 501S?41 MONI IOR 30/6/2071 12/3/1021 1.000.00 72'1.50 í'78.:i0

!l01:i24? 501524? SILLA DE VISI IA :m/G/?021 22/:J/2011 1.35000 702,28 1,0:i7. *72*

:"1015243 ()015243 SIi LA **DE** VISI I A 30/6/2021 22/3/2021 l ,350.00 292.28 1,057.72

:'j(J"l:)(44 501:i244 SIi **LA** IJE VISITA 30/6/1021 22/3/2021 \ ,350,00 292.28 1,0S7.72

:J015?45 :)()1574:-i SIII A lll VISITA JO/li/2011 ??/3/1021 1,350.00 292.2B 1,057.7?

5015246 !i015240 SILI A De VISITA :mm11021 27/:l/2011 U5000 192.28 1,057.72

5015741 5015741 Sll\_l A lll VISITA 30/6/2021 1?/3/2021 l ,350.00 192 2íl l ,O:i*1.*72

ljQ]5248 5015248 SILLA DE VISI IA 30/611021 22/3/2021 1,350.00 297.28 1.0.\7.7/

50"I 5749 5015749 **SILI.ALJIVISIT/1** 30/6/2021 27/3/20/1 U50.00 ?fl2.28 1,057.12

5015750 50Fi250 SIi L/1 **DE** VISll A 30/6/2071 ?2/3/1021 l ,350.00 29278 1,(157.71

5ffl 525·1 :1015751 SILI A ur VISITA lO/G/1021 2?/:l/2011 1.35000 292.28 1,057.72

50152:i? 50152:i? SILLA DE VISI IA 30/6/7021 22/3/2021 l,350,00 292 .28 1.1151.71

501525] :10157!i1 SILI A ur VISITA ]0/5/1021 22/3/2071 U50.00 292.28 1,057.7'?.

5015754 !:)015254 Sil L/1 DE VISI IA 30/6/2011 /2/3/7021 1,350.00 292.211 1,057.*7{*

!J0\525S :J01.57SS SILI A UF VISITA :l0/5/7021 22/:l/2011 U.10.011 297.28 1.0.\777

501Sl5G 501525G SILL/1 DE VISI IA 30/6/20? 1 ?2/3/7021 1,350.00 292.211 1,0:i7 *.12*

5(}15/51 501G757 SIL I A llF VISIT11 30/6/2021 2?/J/2011 1.350.00 292.28 1.1157 7/

1)0 l 525fl :l015?5R SILI A DF VISITA 30/6/2021 22/3/2021 1,350.00 291.28 1,057, *77*

5015259 5015259 SII\_L/1 íJE VISl1II 30/5/2021 27/3/2021 1.350.00 192.28 1.115 *7* .72

50157fi0 !1015760 Sii l A lll VISIT/1 30/G/1021 22/:J/2011 1,350,00 291.28 1,057.72

5015261 5015261 SILL/1 DE VISI FA 30/6/2021 ?1/3/1021 1,350.00 ?92.28 1.111771

5015762 5015262 SIi I A llF VISIT11 30/6/7021 22/3/2011 1,350.00 292./8 1.057./2

1015263 5015763 SILI A Dt VISITA 30/6/21121 22/3//021 l.350.00 192.líl 1,057.72

501.126l 5ffl52G4 SILLA DE VISI I A 30/6/2021 12/3/2021 1.350.00 192.28 1.11.17.71

501S2G5 50"157G5 SILLA DF **VISITA** 30/6/20?1 /2/3/)021 1,350.00 792.28 1,057.7?

(")015266 5015266 SIIL/1 DE VISI 111 ]0/6/2021 2?/J/2071 1..1.10.00 29118 1 ,0½7. *12*

5015207 :1015767 SILI A DI **VISITA** 30/6/2071 n/3/2021 1,350.00 792 28 1.017.77

501:1268 5015268 SII\_L/1 **DE** VISI I A 30/5/1021 22/J/2011 1.350011 292.?8 I.0G7.72

50157fi9 5015769 SIi I A lll VISIT/1 30/6/2071 22/3/7021 1,350.00 192 28 1,057.72

1)015270 :io-15770 SIU A Dt VISITA 30/6/2011 7?/3/2011 UIOOO 291.18 1,057.72

501571"1 5015?71 SIi LA DF VISIT/1 30/6/20/1 12/3/1021 1,350.00 192.28 1.01772

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5015272 50"15272 SILLA De VISITA 30/6/2021 22/3/2021 \_1\_.3.10.00\_

192.20

\_l,057,72

Sistema de Ad111inis1raciú11 do L,ienes - SIA11 317/2073 2 U 5G PM

### CENTRO O[ CAP/\CITACION EN F'Olll lCAY GESTION FISCAL\_

,epone General de Aclivos Pot Rango ele f'echa

1 ecl1A r,eyistru 7/1/7006 - 1/1/7021

C(ícllqo OídilJO UPscrlpció11 dPI Bien Ferlv1 ¡:;;r,g F-edlél Adq Valor Blen í)p¡Jrec. ACI.IITI Valor Libros

8N RD$. RO$. RDI.

501!-i27.1 501.5113 **SILLA** De VISICA 30/6/2021 )2/J/2011 115000 29?.2B 1,()i-i7.7?

501Gí'74 5{)"1527 SILI A Sl,CRE IARIAI 30/6/1021 /2/3/1021 1,50000 374.18 1, l /5.?/.

.S015275 501:l? *lb* SILLA SECClEl ARl/\1 30/6/2071 ??i:l/2021 ·1,!'i00.00 32U8 1. l 7fi.2?

lOVi)l6 :)(rl 5770 SIi LA srrnrTA111AL JO/G/m11 2?!:l/20?1 1,500.00 32Uíl 1,175.22

:l01[i?77 501:l277 :;111 ASCCRfTI\RIAI :l0/6/2021 12/3//021 1,50000 37418 1,*115.7?*

5015270 (i015? *18* SILLA SECRE I ARIAI 30/6/2071 22/1/2011 1,500,00 m.rn 1.m21

!i015?7íl .'lo-lS27q Sii l ASrrnETAl,11\1 :m/G/1021 n/3/1021 1.500 ºº 374.18 1, 1 /5,2?

1)0' I5 L80 50"157fl0 SILLA SECRcTARIAL 30/6/2021 22/3/2011 1,500.00 314 78 l, 1I5.??

50lfi281 5015/(rl SII\_LA **SECRI-TAl,IAL** :l0/6/7021 W3/2021 "1,500.00 3?4./8 1, l 75.??

501:)7B2 50"l 528? SIi LA SICRFTARIAL :lO/G/7021 12/3/?021 1,500 00 314./8 1, 17:i.22

50"15?íl] :J()"I 5283 511 LA SFCRf TARIAL 30/6/1021 n/3/7021 1,500,00 :l24.7fl 1,17:1.22

50152íl 501528/4 SILI A Sl,CRE I ARIAI 30/6/2011 2?/:l/2071 1,500.00 324.70 l, 1 75.?2

5()"15285 5015?B5 SII\_LA SECl<E-1 NllAL JO/G/71121 2213/2021 1,500.110 3?4./8 1.11,.21

G0\5286 5015286 SILI A SECRE 11\Rl/\l 30/6/2021 21/3/2021 1,500.00 37478 1, *115)?*

501:)(87 50157fll SIi LA SECl!FT/\1/IAL 311/6/7021 12/3/2021 1,500.00 m.rn 1,175.22

5015?fl8 50l!)28B SIi 11\ SCCRfTARIAI 30/6/2071 72/3/2021 1,500,00 324.70 1, 175.72

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5015289 50"157B9 SILLA SECl!ET /\1,IAL 30/6/7021 22/3/2021 1,500 324.78 l, 175.22

:)()1574 501529 PANELl'S LAffR/\l rs 30/(i/2071 27/3/2021 1,500,00 :124.78 l,1"/5,??

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5015290 so1s7go **SILLA** SECíllTN,IAL 30/6/2021 22/3/7021 1,500 314.7íl l,17:J)2

5015::?9'1 5015291 SILI AStCREII\Rl/\l 30/6/1021 22/3/2021 1,50000 374.18 1,175.22

501S792 501579( SILLA SECl'"TI\RIAL 30/6/2021 ?2/3/7021 1,:i00.00 :l24 7íl 1,·115.?/

5015?\B 50"15293 Sii 11\SFCRETARIAI 30/6/2011 27/3/2021 1,500.00 324.78 l, 175.1?

:i01!129/4 501529/4 SILLA SECRE 11\Rll\l 30/6/1021 22/3/2021 1,500 00 314.78 1,175.22

1)ü'I :1795 5015745 SILLA SFCRFTARIAL 30/6/2071 n/3/20ll 1,500.00 324 78 1,115.2?

5015796 5015290 SIi IA SITRE rARIAI 30/(i/2021 27/:1/2021 1.500.00 374 18 1,'175.22

5015í'ff7 5015/qJ SIi LA SECRFTARIAL 3IJ/R/2071 22/3/2011 1,500.00 3/UB 1.115.21

:i0\52qfl 501529R SIL I A SECRE 1 ARl/11 30/6/2021 22/3/2021 1,50000 324.JR 1, 175.22

5015299 50152\19 SILLA SECRETAlllAL :10/6/71121 12/3/71121 1,500.011 :m.rn 1.115 71

501:130 501530 PANEi LA I FRI\LFS 30/6/2011 72/3/20?1 1,500,00 32478 1,17:1.22

:i015300 501!)300 SIi I A SITRE IARIAI 30/G/2021 22/3/2021 1,500.00 124.7B 1,175.?2

5frl 5301 501:1301 SILLA SECRETARIAL :lll/6/2021 22/3/7021 1,500.00 l24.70 1,·1 /5,27

50"15302 :iO1 )307 SIi 11\ SITRE CARIA! ]0/6/2021 22/3/2021 1,500 00 324.Jíl l, I 15.?2

5(rl 5303 5015303 SILLA SECRFTARIAL 30/6/20?1 7?/3/2011 1,500.00 314.18 1,175.22

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5o-J 5304 5015304 SIi I A Sl'CRE 1 ARIA! JO/G/2021 22/3/2021 1,500 324.78 1, 1 /5,27

:io·1sJo:i 5015305 SILLA SECREI **ARII\L** :m/6/1021 22/3/71121 1,500,00 m.78 1, 175.22

!\_)015306 S01:i30G **SILLA** SECl<CT/\PIAL 30/R/2071 72/3/1011 1,500.00 37478 1, 175.?2

b01!"i'.{07 501530/ SILLA S[ClllTARIAL 30/li/20?1 17/:1/2071 l,500.00 324.7íl 1,175.77

50"I ½300 5015308 SILLA SECRErARIAL 30/6/2021 22/3/1021 1,500.00 3?418 1,175.22

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5015309 5015309 SILLA SECRETARIAL

30/6/2021

22/3/2021 1,500.00 324.78 1,\_1/5,22

:iislema ele Aclnii11istraciú11 de 13ie11es - SIAl3 3///2023 *?* H 56 PM

### C:ENIT\O DE:\_ CAPACIT/\CION [N l'OLITICA Y GFSTION FISCAL

Reporte Ce11eral ele Activos Por Ra11go ele Fed1a

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Oídiqo Cúrllqo Descripcic'111 del í3ie11 1 edia Req Fecl1A /\clq Valor Bien Deprec. Acurn Vslur Libros

flN RO$ ROi. RD$.

:JO"! ()31 501531 l'ANI, 1 L/1ITR/11 ES 30/o/2071 ?l/311021 1,500.00 32UR 1.115.?7

.1015310 :i(l"l5J10 SIL\ A **StCRE** IARl/11 30/6/1011 22/312021 1,500.00 374.18 1,115.22

S01/ú11 !'i0l d11 SIi l\_/1 SECl!ElNIIAl 30/G/2011 17/3/7011 l .500.00 ]2170 1.115.21

'101:il 12 :)()15.312 SII\_I /1 SFCRUARl/11 30/G/1021 121311011 1,500.00 3108 1,175)2

:)015311 ;JOI 0313 s11L/I srrnr 1 /1111/11 30/611011 77/3/1011 1.50000 :m.m 1. **115** 21

5()1!il 1 S01G:lH ',111 /1 srrnr-TAl"IAI 30/6/1021 121112011 1,500.00 37U8 l,11:J.?.2

:i0l53Ei 5015115 SIL\ A SI CRE I ARI/IL 30/611011 12/311021 1,500.00 **:m** IR 1.115 *?7*

50Ei31G 50'!531G SIi **L/1** SECl"ET/ll<IAL :10/G/2011 21/:l/2011 1,500.f)() 314.18 1, 1 7'.l.22

5015117 5015]11 Sii lA S,CRFTARIAL 30/6/1021 2113/1021 1,500.00 32UR 1.115.21

')()1511R 50"!5318 SILI A SfCRE IARIAI\_ 301611071 /2/317021 1.500 00 3208 1175.22

5015.319 S0153E-l SIi L/1 SECRE 1 /IRIAI 30/612021 171.1120?1 1,!i{)O,()() 314. 78 1,'17:i.?2

5015320 '.1015320 Sii l A S,CRfTAl,IAL 30l6/1WI 22/311021 1.500.00 31UR I, 175.2?

:i015371 :i0153?1 SILIA StCRE I ARl/11 30/612011 17/311021 1.500 00 324.78 1.1 7.5 22

5015322 5(ll :1322 SIL I A S,CRFTARIAL 3016/2011 12/3/1011 1,500.00 J1UO 1,175.27

5015373 50153?::! SILL/1 **SECRE** 1 /IRl/11 lOIG/2021 21/312011 1,500,00 314 .18 l, 1 75.?2

50'! 532 501532 SIi 1/1 **SFCl<IT**/ll!IAL 30/611021 22/311021 1,500.00 3208 1.115.21

5015325 50153?:i **SILL/1** SECREl /IRIAL l0/6/1021 221:l/1011 1,500,00 374.IR 1.115.11

5015:Qfi 501:i:120 Slll AS,CRETARIAL 30/6120?1 ?213/7021 1.500 00 :124 .7fl I, 175)2

5015327 5015:::\;?7 SILLA SECREI /IRl/11 :l0/6/1021 221:111011 1,500,00 324. IR 1. 115.12

5015.'3?fl 5015-178 'ill\ ASECRE IARl/11 30/li/2011 ?113121121 150000 *3?4.* 78 l, 175.?2

5015329 501537\-l SILL/1 SECRE1 /IRl/11 :lOIG/2011 27/312071 1,500.00 31/4/R 1.17521

501533 501533 **PA61EI** IA I rn/11 rs 3016/7021 22/312021 1.500.00 3200 l. 175.22

5015:130 5015330 SIL\ A S,CRETARIAL 30/611071 12131?02 I 1500.00 314.70 1,175.?2

5015331 5015331 SIIL/1 SECREI NllAL :1016/1011 2213/2021 1,500.00 324.78 1,175.22

501:iTQ 5015332 SILI A S,CRt TARIAL 30/612011 ?21317021 1.500 00 3?4.78 1, *175.??*

(1015333 :i0153.11 SILL/1 SECIIET /1111/ll 30/611021 211112021 1,500.00 324.78 1.175.22

1)01(:d 3 4 5015334 SIi L/1 SECl!fT/11,IAL 3016/7021 22/312011 1,500.00 :12011 1,175.22

5()"\ 5335 5015335 SILI A SECRE fARIAL 30/fi/2071 n/312021 1,500.00 314.18 1.115.27

5015336 5015336 **SILLA** 'iECRET/\Rl/11 30/6/2011 211:112011 1.500,00 324.Jíl 1, 175.22

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5015337 5015337 SIi L/1 SECR,TAl,IAL 30/611021 12/312021 1.500 32478 1, l 75.'2/

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5015338 5015138 **SILLA** SECRET ARIAI 30/6/2021 1113120?1 1.500 324.78 l. 115.22

')015J39 501'.l339 SIL I A S,CRt TARIAL 3016/20?1 1?/312021 1,500.00 314.IR 1.175.22

50"1534 :iOl 534 r/lN,L LATERAI\_ES 30/612011 17/.112071 1,500.00 324.7B 1,175.22

:)015340 :1015340 SILLA SECRE-1 /IRl/11 3016/1021 12/J/1021 1,500,00 124 .JO ·1, 1 *75.?2*

h0l5341 5015341 SIi L/1 SECP,TAl,IAL 30/612[1'1 1213/7021 1.500.00 3?4.18 1. 115 *2?*

:J015J42 501G342 SIL\ A SFCRUARl/\1 30/6/2021 2?/J/1011 1,500,00 324.78 l,175.?2

5(l"\f-i3/43 5015343 **SILLA SECRET** /IRIAl 30/611021 2213/2021 1,500.00 324.78 1.115.22

!'iOl 5344 5o-Jfi:{44 SILI A Sl'CRé rARl/11 30/G/2021 12/:l/2071 1,500.00 324.70 L175.//

5015345 5ü"I 5345 **SILL/1 SECREl** /IRIAL 3016/2021 22/3/2021 1.500.QO 32\_4.78 1,115.22

Sistema ele Aclministrncirm ele Bienes - SIAl3 3//120"3 *2* H:i7 PM

### CTNTRO DE' CAl ACIT/\CION FN POL ITICA Y G[STION FISCAL

###### RepoI-te Genei-al de Aclivos POI Rnngo de Fecha

Feclrn RrxJistco 1/1/2006 1 /7/20?:l

**l11:::=J**

Cl (llgo Cúdigo Dnsuipci(111 clrl Birm -r,d1a f--.2.r.q. m:ha Adq VAior Bien Dr,p1 ec. Acum V,lor BN RD$. RD$. 1,11$

S(ll:J.146 SO"! .5346 SIi **L/\SFCRrTI\RIAL** ,10/6/?02 I 22/317021 1,500011 314. 78 1, l 75.22

1)015147 5015:14 *1* SILL/\ SECl?CT /\llll\L lO/G/7021 12/311021 1,500.00 374.18 U 71:i.22

!iffl534fl 501534íl Sil I A **SFCRE** 11\RI/\I 30/o/1071 ??/111011 1,500.00 :l2O8 l, i *7:J.?2*

50'l(:d49 'i0l:i1 9 SILL/\ SECl<FT /\llll\L líl/6/7021 2113/1021 1,500.00 324.IR l, I 75.22

!'i0l!i.11 S015J!i P/\ IEL I AHllALlS 30/o/2011 ?7/,3/2011 1,:i00.00 ]24 78 1, 175.??

5015350 501 531)0 SILI 1\ SECRE I ARl/\1 J0IG/2021 211112011 1,500110 37478 1, 17112

-701:JJSl 5015Y'i-l SILL/\ SErnFT/\l"AL 30/6/1021 72/3/1021 1,500.00 ]24 JO I, 175./2

:i01!)35? 50153:i? Sil l A SI-CRE IARl/\1 J0/G/11121 22/:l/1021 1,500110 314.78 l, l l'"J.22

5015Jfi3 !'i015:l.li::l SIL L/\ SErnFT/\l<IAL 30/6/10/1 7?/J/20/1 1,500,00 314.78 1, 17521

'.)01535 GO l 535 SILI A SfCRE IARl/\1 ]0/6/71111 21/3121121 1,500011 324.IR 1,175.12

5015::l5S 50'! 5J55 **5CJF/\** P/\IM 2 Pfl!SCJNA5 30/6/2021 n/31?021 ?,1100 Oíl 4]3 1? l/i66.8íl

Síl'l535G 501S356 SOF/\ PI\R/\ *7* rrnSON/\ 30/6/20?1 n/]/1021 1,0011 00 Ul11 1,5G6.88

501 G351 S0153:i7 sor A l-1AR/\? PE[- SONA 30/6/2021 22/:l/1021 7,000.1111 133.12 1,056.88

50'I 5358 501535R SOF/\ PAR/\ *7* PcPSON/\ 30/G/2021 121:l/2011 ?,0011.00 43312 l ,5G6.88

SOlh359 5()"1 5359 sor1\ P/\lll\ 1 f'FRSONA :10/6/21111 /2/]11011 2,1100 00 4]] 11 1,506.88

001536 '!0153() f'l\ IU 11\ 1 FRI\LfS 30/6/2021 1113/2021 1,500.00 ]14.78 l, 175./2

5015360 001:i3GO t1rs 30/R/1011 1?/311021 3,000.00 2,165.!:-l 834 116

50l:i3fi-l GOl:i3GI IMPRESOR/\ IJAl /\CARIJ **DE** C:AR IU 1\ DOS 1217 /?021 8/6/1021 190 240 [JI) 131,159]1 GG,080.67

:i01 fi3G? :i()"I 5307 IML'RESOR/\ CANON G11111 MUI TIFUNCIONA 121717021 [l/612021 23,G00 00 15,7'.12.60 J.flol.31 501:i3G3 '"J01S363 IMPRfSOR/\ CANON G?l 10 MUL111 U ICIONA 1217/2021 8/G/7021 1:l,60000 15,732.Gf) 7,R6J 34

501537 501537 l'ANEL I ATci<ALtS J0IG/7021 12/3/7011 1,500.00 3/4 78 1,175 22

501538 501538 PI\NFI L/\TER/\1 ES 30/6120?1 2?/J/20?1 1,500.00 124.78 1.175.??

001539 501:i3!:-l PANEL l AfERALl:-.S ]0/6/7021 2213/7011 1,500 00 114 78 1,175 21

:)()15 0 GO"I h40 P/\NFL LATERALES 3016/20?1 1?/:l/2071 1,500.00 314.78 1,175.72

:i01541 501541 PI\NFI L/\ITR/\1 FS 3016/2011 121]/2011 1,50000 324 78 1,115 21

GO I R 2 50"! h42 P/\NFL L/\TERAI ES 30/6/2021 2213/2021 l.fi00.00 124 7[1 1,175.27

501543 50154:J PI\NEI L/\1 FRI\LFS 3016/?021 1213/7021 1,500,00 324 18 1,175.22

:)015 ;)()154 PANEL I ATEl"ALES 3016/20? 1 17/J/2071 1.500.00 324.78 U *75.??*

501545 50Vi45 PI\NFI L/\TFR/\LF5 J0/G/1011 1113//021 1.500,00 314 78 1,·1 75.22

50154G :i0154G PANEi\_ 1 **ATci<ALcS** 3016/20?1 2?/:l/2011 1,500.00 314.7[l 1,115 27

501b 7 50"1547 TOPES Df ESCl<ITORIO 30/r,11021 221]/2011 7,000.00 43] 11 l .5GG.88

!lü'I 548 501518 TOPfS DE fSCRI IORIO 30/6/?021 72/3/1021 2,1100 00 4 33.12 1,566.88

50154 ) :)015 9 1 **OPES** DF **ESCRI** I ORICJ 30/fi/1011 2?/3/1021 7,000.00 413 11 1,506.88

:i01!)50 501550 TCJPFS DF FSC:lllTORIO 3016/2021 2113/7021 2,000,00 4 33.12 1.5GG.8fl

50155"1 50,55·1 TOPlS DE tSCRI rüRIO 30/[l/2011 /7/J/2071 2,000.00 4]3.12 1,:J66.88

:10"155í' 50"1557 1 OPES DF ESCRITCJl<IO 3016/2021 2113/2021 *?,()00* 00 4 33.12 l.(166.ílfl

5()"1553 501553 TOPFS DE FSCRITORIO :lü/6/2021 72/3/1021 1,0011.00 133.12 1,566.88

5015fi4 501G54 1 **OPES** DE **ESCRITORIO** 30/6/2021 2113/2021 ?,000.00 413.12 1,566,ílíl

501555 50"1555 rüPE-S D[ E- SCRIT- ORIO- - 10/G/20- 21

- 22/3/20- 11 \_1,000.00 --

- 433.12-

1,566.88

Sislema cJe /\dmi11istraci(in ele Bienes SIAl3 3/712023 2 43 57 f'M

CFNlT,O DE CAF'ACITACIÓN FN POLll lCA Y GESTION FISCAL

Repone General ele Activos Pcw Ranqo de r-ecr1a Fecha Rceqislrn i/l/2IJ0fi - 1/1/2073

CórJiqo Cúcli Jü nescripción clrl Bifm Fecha Pe J. lecha /\clfl. Valrn Hien oerrec. Acurn Va lrn l lbros

BN RD$ RD$. RIJI.

501556 ()0'I55G TOPES **DE** FSCPITORIO ]0/G/20/1 ?1/3/¿Q/1 ?.000 ºº 433.11 1 jG6.H8

50h57 :J015:i7 1 OPES DE FSCRII ORIO 30/o/2(V1 22/111071 2.000.00 433.12 1,500.88

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!í01558 *i-íO* l 5 i8 Tül'ES IJE l srn110RIO 30/G/2071 72/3//021 *?.000* 4.13.17 l/i66.ílR

!'i01!J59 :101559 TOPFS llE ESCRITORIO :m/G/?021 17/3//021 1.000 00 **U1.11** 1,:JRR.88

S015GO 501560 1 OPl,S or ESCRI I ORIO J0l[i/2011 12/:l/10? 1 2.000.00 433.12 1 }iGG.88

501561 501661 **TOPES** DE 1-sc1mORlll :I0/6/2011 n/317011 ?.00000 Hl11 1,5R0.8íl

501:i(i2 5015(-i2 rop1-s llF ESCRITORIO 30/6/1011 221.1/20?1 2.000 00 133.12 l,5Gfi.88

!)01563 501563 TOPES IJE tSCRITOlllO 30/6/7021 2?/J/2011 1.0[IO 00 1111? 1,í"iGG.8R

50"1SG4 501:iO IOPFS LJF ESCRI roRIO J0IR/2071 2111120? 1 1.000 00 HII? l ,hf'lGJl!l

50"15G5 50156:i 1 ()PES Dt Fscrm CJRIO :m1G12011 1113/7011 1.000110 1:n12 l .5fü'i.88

S01:J(-i6 S01!iliG TOl-'FS LJF ESCRITORIO 30/6/1011 *2m11011* 2.000 00 433.12 1566.88

501507 'JO15n7 1 OPfS DF ESCRI I ORIO IOIG/20?1 n/311021 7.000 00 11)11 1 /ifi6.8R

50\568 501()Gfl lOPES DE FSCl,ITORIU 30/511021 27/311021 1.000 00 433.12 l, SG6.88

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5fll 56!-l 50"1509 1 OPES Dt ISCRl1 ORIO :1016/?021 1?1317011 2.000 433.11 I .GG6.88

101.570 5015 70 **TOPFS** l1F ESCRI [[)RIO .1016/1011 ?213//011 ?.000.00 131.12 1,566.88

!\_i0l071 501SJ1 1 OPES DE FSCl<ITCJRIO 31116/1021 2?11/2021 1,0IJO00 433.11 1.566 88

'J0157l 501:i72 IOPFS llF **ESCRI** IORIO 30/G/20? 1 7213/1021 1.00000 133.12 l,SG0.88

501571 :iO"I 57:l **1** OPES Dt FSCRII ORIO 3016/1011 27/312011 2.000.0ll 433.12 1.566.BB

501.111 501514 TOPES llE tSCRITOlllO 30/6/1011 ?21312011 *?* 000 00 1.Tll2 1.566.88

!iül 515 501575 1 OPES rJE ,srn1rnr"o 3016/20/1 121312071 1.001100 1:l] 1? 1,!"ififi.88

501570 :101:i *16* IOl'FS lll- ESCRI I ORIO :\0/611011 2?1]/2021 2.0110 00 433.12 1,566.88

501577 50"! S77 1 OPES DE FSCRITORIO 30/6/2071 21/3120?1 1.001100 1:n 11 1,566.88

.r1015 78 :101578 TCJPFS llF **ESCRI** IORIO \016/7021 1?/3/7011 2.000.0ll 433.12 1,.5G6.88

GO"l(ihl 50157!-l IOPéS rJc FSCRIIORIO 30/6/2011 12/,/2011 1.000 00 41ll1 1,5G0.88

501580 :)01580 TOITS IJE tSCRITORIO :I0/6/1011 *??l3/?021* 2.0110 00 433.11 1 ,166,88

:J01!-J81 S01581 1 **OPES** DE FSCl?ITOl<IO ]0/612071 ?11311021 1.000 00 133.12 l/'ifi6.88

:1015fl2 [¡()]5fl2 PANEi lll- FONDO 30/6/2021 1213/1071 1.000 no n112 1,Ti(iG.88

í)()1 58::l 501583 PANEL DE FONDO 30/6/2021 ?213/11121 2.000 00 13312 1,5fifi,88

5()158 50Ei8 PANIL IJE FONDO 30/6//011 1?/]/2011 1.000.00 133.11 l ,SGfi.88

:i01585 501585 f'ANFL llF FONDO 30/6//021 11/J/1011 2.000.00 113.1? 1,riGG.88

:i0151fl0 :i015íl6 MIS/\ DE COMPIJ I ADORA 30/[i/1011 11131?021 1.000.00 116.45 ?flJ.55

'.i015fl6 501586 f'ANFI\_ LJF FONDO 30/611011 1213/2011 1.000.00 133.11 1.166.88

50158fl so·1ssn ARCHIVO *7* r;i\VE I AS MADlRi\ IO/G/2011 1?/3/?021 1.000 00 433.1? 1,500.88

.\01.189 501.\R9 Tl1PFS IJE ESCRITCJRIO 311/6/1021 2713110?1 2.000.00 43] 11 1.166.BR

50"15q() 5(n 5qo i\RCH IVO 7 Gi\VE 1 AS MALJFR/\ 30/6/2011 ?113/1021 2,100 00 416.45 1.7?] 55

501591 50 l(i9'1 ARCHIVO 1 GI\VFT/\S MADrnA 30/6/1011 11/l/1071 2.100 00 76. 5 1,/2.155

50El9? 50159? ARCI 11\/CJ 2 GAVFTAS MADERA 30/li/1021 22/311011 1.100.00 17f3.45 1,723.55

!i01SRJ !J0\59] /\llCHl\/0 1 Gi\VEI AS MADERA :l0/612011 2?13/11121 1.?00 00 76. 5 1.72355

501591 501594 A"Cl-ll\/0 2 GAVETAS MADEl,A 30/6/2011 11/3/1011 1,100.00 47G.45 1,723,55

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| Sistema ele Aclininisl rnr:ic'ln ele 13iencs SIAl3 3/7/7023 743 57 l'M  C:EN fRO D[ CA '/\CIT/\CION FN PDLITIC/\ Y c;[STION FISCAL  Reprn·te c;e11ernl de Activos Por Par1go ele Fecha  F ceclia l"egisl ro l /l /2005 · l /7/21)71 | | | | | | | |
| Códiqo | Cócllgo  8 1 | Descrirck111 rlr.l Bien | Fecl1a Req. | Fed1a Adq, | Valor Bien.  RO$. | Depr ec. Actm1  RLJ$. | Valor Libros  Rll$, |
| 501595 | 5015% | /\! CHIVO 2 C.J/\VET /\S M/\DER/\ | 30/G/2021 | 22/3/2021 | 7,200.00 | 476.45 | l ,72J.55 |
| 50lfi9G | 50L5% | ARCII IVCl 1 GAVHAS MADERA | 30/6/20?1 | 7?/:l/2071 | 2,200 00 | 47G.45 | U?l.55 |
| !\_i015ff7 | 'i01S97 | /\RCHl\/0 2 CAi/ETAS M/\ílER/\ | 30/fi/2011 | 211:i/2021 | 7,200.00 | /4 76.45 | U2J.55 |
| 501598 | 5(})59íl | /\!,CHIVO 2 G/\VET/\S M/\IXR/\ | 30/0/2021 | 12/3//021 | 2.700.00 | 4 /6.45 | 1, l[l.55 |
| 501599 | !)0151-)9 | ARCHIVO 2 GAVUAS MADERA | 30/6/2011 | 27/.1/2021 | 1,200.00 | 476.45 | l,123.55 |
| 5025?:l | 5W523 | SILI ON ITCNICD TOM | 21/11/2016 | 11/11/2016 | t802.19 | 3,159.77 | U02.l2 |
| 50?SJ.l | 5075:B | SILLON TECNICO fOM | 74/11/1016 | 17111/201[; | 4,867.19 | 1159.71 | 1./01.47 |
| 502504 | 50?!)64 | /1l"CI IIV[) DE 4 GAVE rAs | 11/1/7017 | 1 ()/1 ?/)01G | 7,700.80 | Uifl5.7? | 2,'174.08 |
| 50í'5G,5 | *!í025GS* | ARUIIVCJ llF 4 G/\VEI /IS | 11/1/2017 | 15/12/2()"1 G | 1,209.ílO | t685. 72 | / IZHlíl |
| 50?566 | 5025Gfi | /\!?CHIVO DE l (;/\VITAS | l 1/1/1017 | 15/1/./2016 | 7,209.BO | 4,685,7? | 7,'124,08 |
| 502567 | 507567 | I\RCI I IVO ílE l CAVE I AS | 11/1/1011 | 15/12/101G | 1,209.80 | 1.6fl5.72 | 2,574.08 |
| 507511 | :)02571 | SWIKI I SG3í10 | l1/1/1017 | 26/12/20Hi | ? l,"\69,60 | 7\l,168.GO | 1.00 |
| 'l0257fí | 507576 | MEMCJRI/\ RAM DE 2 Gíl | l 1/1 /7011 | /6/12/7016 | 1,475.00 | l.47HIO | 1.00 |
| *1i0?511* | 502577 | MEMORIA R/\M DE *7* GB | 11/1/2017 | 16/1 //2010 | 1,47100 | 1,414.00 | 1.00 |
| 502578 | 502578 | MFMCJRIA RAM DE 2 GB | 11/1/1011 | 26/11//01 G | 1 .471.00 | 147400 | 1.00 |
| 507579 | 507570 | MEMORIZ l,AM DE 2 (;8 | 11/1/2017 | 16/12/2016 | 1,175.00 | 1,47400 | 1.00 |
| 502580 | G0/580 | lvlEMORI/\ RAM DF 1 Gíl | 11/1/2011 | /o/1112016 | 1,475.00 | 1.47HIO | 100 |
| ()07581 | 502581 | MEMORIA R/\M Dé *7* c;s | 11/1/1017 | 26/11/2010 | U75.00 | 1,4/HIO | 1.1111 |
| !)02582 | 50/.582 | MEMORIA RAM DE 2 Cíl | 11/1/2011 | /fi/11/7016 | 1,47:1.00 | l .47HIO | 100 |
| bü/583 | :i02581 | MFMORIA R/\M DE 2 GB | 11/1/7017 | 26/lZ/2010 | 1,475.00 | 1.4HOO | 1.00 |
| 502585 | 507585 | MEMORIA RAM DF 1 Gil | 11/1/2011 | 20/12/2016 | 1,475.00 | 1.4/Hill | l 00 |
| 502587 | 502587 | MFMOl,IA R/\M DE 1 c;s | 11/1/7017 | 26/12/)016 | U75.00 | 1474.00 | l ,OIJ |
| 507589 | 50?!'i89 | MEMORl/1 RAM llF / GB | 11/1/2017 | 2G/l 2/2016 | H75.00 | 1,4/HIIJ | 1110 |
| 502500 | 502590 | MFMORIA R/\M IJE 2 GB | l 1/1/7017 | 26/17/7016 | U75.00 | 1.174110 | 1.00 |
| S0/591 | 50759"1 | MEMORIA RAM LJF / GB | 11/1/2017 | ZG/12/2016 | 1.415.0IJ | 1,4 H.OIJ | I.IJO |
| S025\=M | S075r-M | MéMORl/1 r,AM LJF 2 c;ll | 11/1/1017 | 26/12/2016 | 1,475.00 | 1,4 /4,00 | 1.00 |
| (i07595 | 502595 | MEMOl1IA R/\M DE *7* GB | 11/1/2017 | 26/17/2016 | 1 .475.00 | 1,174.00 | 1.00 |
|  | 503 | SIi LA IJ1· VISITAS /\SIEN I O Y ESPALDAR | 261"10/7009 | 5/5/2007 | 1):i0.00 | 1,2491111 | 1.00 |
| 'l0:!7 | 50J1 | COMPRESOR DE l TONFLALJAS | 8/1/201O | 3/r;J/2015 | 1710000 | 13,116 77 | 3.98318 |
| 50.18 | 1038 | PIE Z/IS fO I OCCJPI/\DOR/\S | 8/1/7016 | 18/7/7015 | 15,708.lG | 12, 30:l 94 | :l,40l21 |
| 1048/J | :i0/4823 | PC DESl<TOr MSI CODr:x R 1051-015C/\ | *7/9/207?* | 11// /1071 | 77.791.50 | 73,169 *37* | 54 072.18 |
| :i0:i009 | 5050ml | SIi U\S ílE VISIT /IS CON ESPI\LLJAR EN M | 15/3/1()1 / | 14/3/2011 | 1,284.12 | 802.31 | 482.lO |
| :i05(11()0 | 5050100 | SILL/IS lll VISI 1 /IS CON FSP/\1 DAR FN M | 15/1/2017 | H/3/1017 | 1)1107 | 8111.32 | 482.10 |
| f)O:lo-101 | :10501()) | SIi 1./\S DF VISITAS CON éSPALLJAR EN M | 15/3/7011 | 14/3/2011 | 1,18472 | 802.37 | lB/.40 |
| 5050102 | '1050107 | SIi I AS llF VISI I AS CON ESPALD/\11 EN M | 15/1/2017 | 1l/:l/1017 | 1,2801 | HOZ 31 | 487.40 |
| 'J0!)0'I0J | 50:10103 | SILLAS Dl **VISll** /\S CON FSP/\1 ílAR FN M | 15/3/2017 | 14/3/7017 | 1.?fl411 | 807.32 | 482,40 |
| 505010/4 | 505010/4 | SIi L/\S íl[ 1/ISITI\S CON éSPALllAR EN M | 1.1/3/1011 | 14/3/2011 | 1,2801 | R02 31 | 181.40 |
| 505010:i | 5050"l05 | SILLAS **DE** VIS11/\S CON FSPALDAR EN lvl | 15/3/7()11 | 14/3/1011 | 1,284.72 | 801,31 | 482,40 |
| 5050"! 06 | 5050106 | SILLAS LJE VISI IAS CON ESPALO/\" EN M | 15/3/2017 | 14/3/1017 | 1,284,72 | 802.32 | 482.40 |

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| Sistema de /\cl111i11islraciór1 de I3ie11cs SI/\G  CTNTRO D[ CA1'ACIT/\CION EN POLlllCA Y GESTION lºISCAL | | | | 317/2073 2 H57 | | l'M |  | | | | |
| l?eporte Gm1eral cJe Activos Por Ra11go ele cecllil | | | |  | |  |
| Fecha Reqisl rn l /l /2006 1/7/7023 | | | |  | |  |
| Códiqo Código Descripción Uel BiPn  BN | | | | Fecha rs;:eg. 1 r,cl 10 /\clq | |  | Volur í31en.  RO$. | Derrec. Acurn  RLJ$. | | Valor Ll!Jrns  Rll$. |  |
| 50:10107 | :1050107 | SIi 11\S **DE** VISII AS CON I SP/\I DI\" EN M |  | 15/3/2017 | 1413/7017 | 1,184 *7?* | |  | B02.31 | 482.40 | |
| 50'.JCllOR | !)0:J010íl | SIi L/\S IX VISIT/IS CON ESPALLJAR tN M |  | 15/3/201 *7* | 141311017 | 1,784.72 | |  | B02.31 | 482 40 | |
| 50:10109 | S(liíll09 | SIL I AS IJE VISI 1 /IS CON cSP/\L IJ/1I, EN M |  | 1513/1017 | 14/3/2017 | 1,284.72 | |  | 807 ]2 | 08/.40 | |
| 5050 l 1íl | !-1050110 | SILL/\S lll- VISIT /\S CON ESPALDAR fCN M |  | 15/3/7017 | 1413/2017 | 1,/B4 72 | |  | 110131 | 482 40 | |
| 505011"\ | 5050"1 11 | Sil L/\S Dt 1/ISI I A'.i CON <SP/\I D/\R cN M |  | 15/:l/201 *7* | 14/3/7017 | l)B47? | |  | 802.31 | 4!V40 | |
| .'iO:iOl 17 | :iO!:iO 11? | 'ill l /IS DE VISII /IS CO I lSP/\l lJ/11< EN M |  | 1 ()/3/{017 | 1 413/2011 | 1,2BU1 | |  | 807 ]2 | 48/.40 | |
| 5050'! 13 | 1)():)()11 :-J | Sil I\_/\S DI \/ISIT/\S CON ESPALDAR tN M |  | 1:J/3/2011 | 14/3/2017 | 1.7847/ | |  | !102 *3?* | 4!12 40 | |
| 50:J() 11 | 5()50111 | Sii l Ni llE VISll /IS CON **tSP/\1** D/\I< EN M |  | 15/3/1017 | 14/3/2011 | 1,184.12 | |  | 80?.:l2 | 481.411 | |
| 505()"1 15 | 5050115 | Sll\_l /IS ll[ VISll /\S CON ESP/\Lll/\R EN M |  | 15/3//017 | 14/:171017 | 1,18472 | |  | 802.31 | 4!12 40 | |
| :J():J01 IG | 5050"! 1 G | Sil L/\S Dt VISITAS CON ESP/\LD/\R EN M |  | 15/3/2ü'I 7 | 14/3/1017 | 1,2!)4 .71 | |  | 80/.32 | 4B2.40 | |
| .505()'117 | 5050117 | SILLAS DF VISITAS CON ESP/\UlAR rN M |  | l:'i/3/2017 | 14/J/2017 | 1,184.72 | |  | 1101.37 | 4B2.40 | |
| :10501 lH | 0:101 líl | SILLAS DI \/ISIT/\S CON ESPALDAR IN M |  | 15/3/2011 | 14/3/2017 | l ,?B4 *.7?* | |  | 802.3? | 48?.40 | |
| 50:'JOllq | 50:iOl 1\:l | SILL/\S Df VISIT/IS CON ESPALDAR EN M |  | 15/3/2017 | 14/3/1017 | 1,184.71 | |  | B01.32 | 4B?.40 | |
| 5050120 | 50:10170 | SIL! /IS ll[ VISIT/\S CO I ESP/\UlAR EN M |  | 15/3/7011 | 14/312017 | 1,18472 | |  | 802 37 | 481.40 | |
| 505017') | S05012:? | SIi L/\S DE \/ISIT/\S CON FSPAI D/\R EN M |  | 15/3/2017 | 14/J/101 J | 1,184.72 | |  | 80232 | 482.40 | |
| 5050123 | 50501?.1 | SILLAS llF VISll /\S CO I tSPIILDAR EN M |  | 15/3/1017 | 1413/2017 | 1,784.71 | |  | B01.3? | 4B7.40 | |
| 505012 | :J0G0l 2 | SIi I AS DE VISI 1 /IS CON ISP/\I D/\P EN M |  | 1513/1017 | 14/:l/201 7 | 1284.72 | |  | B02.32 | 4!11 40 | |
| :¡()fi01 /fi | 50S01*?S* | SILLAS LJF VISIT /\S ClJN ESPALDAR EN M |  | 15/3/2011 | 14/31/017 | 1,/BU? | |  | 801.32 | 48/.40 | |
| !J05012G | 505012G | SIL! /IS DE VISI IAS CO I ESP/\LIJ/\R EN M |  | 15/3/7017 | 14/]/2011 | 1,284.72 | |  | 802.37 | 4B2.40 | |
| 50:Jo-177 | 5050127 | SIIL/\S DE VISIT /IS CON ESP/\1.D/\R EN M |  | 1513/2017 | 14/312011 | 1.284.12 | |  | 80?.]2 | 4!12.40 | |
| 05()"128 | 505(l128 | SIi L/\S DE 1/ISI I AS CON ESP/\I D/1I< EN M |  | 15/3/?017 | 14/:171011 | 1,284.72 | |  | !102.3/ | *lifl?.10* | |
| 5050179 | 5050179 | **SILLAS** IJF VISIT /\S CON ESP/\LLJAR l'N M |  | )5/]/20"! *1* | 14/3/7017 | 1.184 *.7?* | |  | B0132 | 482.40 | |
| 505()"\ 30 | 5050130 | SIL! /IS IJE 1/ISI 11\S CON ESP/\LIJ/\R EN M |  | [5/]/2017 | 14/311017 | 1 ,18477 | |  | 802.3/ | 48/.40 | |
| 5050131 | !'!05()"131 | SIi l\_/\S De VISITAS CO I ESP/\I D/\R **EN** M |  | 15/3/7017 | 14/:l/2011 | 1,284.72 | |  | 802.]7 | 41l2.40 | |
| 5050132 | 50501 32 | Sil I1\S IJE 1/ISI! AS CON lSP/\L IJ/\R EN **M** |  | 15/3/2017 | 1413/2017 | 1,784 *.7?* | |  | 802.31 | 487.40 | |
| Ci050133 | 60:10133 | SILL/\S DI' VISITAS CON **ESPALDAR** cN M |  | 15/3/2017 | 14/311011 | 1,284.12 | |  | 801.]2 | 4!12 40 | |
| soso13 | 5050"! 31¡ | SIi L/\S DE VISI IAS CON ESP/\l D/\R EN M |  | 15/3/7017 | 14/372011 | 1,28471 | |  | 802.31 | 4íl?.l0 | |
| 5050135 | 5050135 | SIU AS llE 1/ISIT/\S CON ESPALllAR f-N M |  | 15/3/20"! *7* | 14/3/10!7 | 1)84 *1?* | |  | 80?.:l2 | ,m2 40 | |
| 5ü5013fi | 5050136 | SILL/\S **Df** VISIT/IS CON FSP/\LD/\R rn M |  | 15/372017 | 147312011 | 1.284 72 | |  | !l02 3/ | 487.40 | |
| 5050137 | 505()"1 ]7 | SILI /IS DE VISI I /\S CON ESP/\LIJAR FN M |  | 15/3/2fll *l* | 14/3/201J | 1)!14 *77* | |  | BO/J2 | 4fl2.40 | |
| 505013fl | !)050138 | SILL/\S UF VISIT/IS CON ESPIILD/\R EN M |  | 151311017 | 14/3/2011 | 1,284.72 | |  | B02 *3?* | 4B/.411 | |
| !'i05011i3 | S05014J | SILLAS llF VISll/\S CON **ESP/\Lll/\R** EN M |  | 15/J/2017 | 14/3/7017 | 1.28412 | |  | flíl?.:l? | 11!l?. 40 | |
| 50501 4 | 5050"1 4 | SII.L/\S Df VISITAS CON FSP/\ID/\R EN M |  | 1513/7017 | 1,1:112011 | 1,78471 | |  | B0211 | 482 40 | |
| :)050145 | 5050145 | SILI\_AS LJE VISIT /\S CON ESPALDAR EN M |  | 15/3/2017 | 1413/2017 | 1,28412 | |  | !102.3/ | 487.40 | |
| 50:lo-l G | 50501 liG | SIi L/\S DE VISI IAS CON FSP/\I D/\R EN M |  | l 5/3/70"1 7 | 14/312017 | 1,?8477 | |  | BO? 12 | •1!12 ,u | |
| :\050'!4/ | 50501 7 | SILLAS IJF VISIT /\S CON ESPALDAR EN M |  | 1513/2017 | 1413/2011 | 1,284.12 | |  | 802.3/ | 482.40 | |
| 50501 8 | SOSO"I 18 | SIi L/\S DE VISI 1 /IS CON ESP/\l D/\I, EN M |  | 15/J/2017 | 11/117017 | 1,284. 73 | |  | 802.3:l | 487.40 | |
| 5050·1 g  5050150 | 50:i01 9  5050'! 50 | SILL/\S DE 1/ISIT/IS CON FSP/\I D/\R EN M  SILL/\S **DE** VIS! 1 /IS CON cSrjlLDI\R E\_l'I M | - - - - | 1 S/3/70"! 7  15/3/2017  - | 14nl1017  14/3/2017 | 1,?íl4 JJ  1,284.73 | | - | 80? ]]  802.33  - | ,Is2 40  482.40 | |

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| Sistemil de Arlminisll sci<J11 ele BireI1es - SI/\B 3//1?023 2 41 57 l'M  CENl 1\0 DL: CAPACITACIÓN FN POLIT IC:A Y GESTION FISCAL  keporte Ge11eral de Activos Por l?m1go ele Fecha  f ecllil Regislrn 1/1/?00G 1/7/7023 | | | | | | | | |
| Crídlqo | Código | DBsc1 ipcinn **del** F31e11 | Fecl1c1 P.eg | ír.cl1n Ad(l. | Valor Birn1 |  | Deprec. Acum | -  Valor Libros |
|  | BN |  |  |  | RlJ$. |  | RO$. | RIJI |
| '.í(Yi017 | :105017 | SIi L/\S **DE** VISITAS CO I ESPALDAR fN M | 15/3/2()"17 | Wl/20I1 | 1,?ll4 71 |  | *80?*.32 | 187.40 |
| 505073 | 505023 | SILLAS DF VISIT/\S CON ESP/\l D/11! EN M | I .S/3/7017 | W3/7017 | 1,28472 |  | 807.31 | 11l7. 40 |
| 1.i(Y i027 | *;¡()SO?!* | SIi I\_/\S Df VISITAS CON ESPALDAR rN M | 15/3/2(}17 | 14/:112011 | 1,21147) |  | 801.12 | 487.40 |
| ;)Q:J028 | 50507!1 | Sil 1 AS **DE** VIS! IAS CON CSPALDAR rn M | 15/:l/2017 | 14/3/2017 | 1,284 12 |  | ll02.31 | 481.40 |
| 5050?:1 | \_lj()!J029 | SIL! AS lle VISII /\S CON LSP/\1 D/11, EN M | 1S/3/2017 | 1413/7017 | 1,/84.71 |  | 80132 | 11))\_ 40 |
| 50 01!-l | 505019 | SILI\_AS llf VISITAS CON ESP/\I D/\11 EN M | 15/3/7017 | 14/3/2011 | l ,?B477 |  | 807.32 | 487.40 |
| 505040 | 505040 | SIi L/\S DF VISIT /\S CON **ESPAUJ/\1<** rn M | 15/3/?(J"I 7 | 14/:1/2011 | l.20U7 |  | 1102,32 | ,1s2.10 |
| :i05041 | S05041 | Slll /\S 11[ VISII /\S CON tSP/\1 D/\R EN M | 1.\/3/7017 | 11/3/2017 | 1,2114.7? |  | 80232 | 482.40 |
| 50:i042 | :i05047 | Sii l /\S DE VISITAS CON [Sl'ALlJAR tN M | 15/3/2017 | W3/?017 | 1,28472 |  | *80?*.32 | 10?.40 |
| 505043 | 5Wi043 | SIL! AS llE VISll AS CON FSP/\LDAR EN M | 15/31?[)17 | 14/3/201 1 | 1.?ll4.77 |  | B02.:12 | 487.40 |
| 505044 | 505044 | SIL! AS IJE VISII AS CON [SPALDAR **EN** M | 15/3/2017 | 14/3/1011 | 1,?ll4.72 |  | 801..31 | 481.40 |
| 505045 | 1.105045 | SIL! AS llE VISll /\S CON 1-SP/\LD/11, EN M | 1S/3/7017 | 14/3/2011 | 1.204,7? |  | 1102 32 | 481 40 |
| 50504() | 1)05(M G | SILI AS DC VISIT /\S CON cSP/\I0/\R rn M | 15/3/2017 | 14/3/101 / | 1,1íl4.7? |  | 002 31 | 4[12 40 |
| :10504 *7* | .505047 | Sil I AS Dr VIS! 1 AS CON [SP/\l ll/\R cN M | 1\/3/1017 | 14/3/2017 | l,2BU? |  | 802 32 | 482,411 |
| S0504íl | 5050 8 | SILL/\S DI VISIT/\S CON ESPALDA!, EN M | 1sn12m1 | 1413/2017 | 1,284.12 |  | B0?.31 | 10?.40 |
| 505049 | 50G04\-l | SIL 1 /\S **DE** VIS! IAS CON CSPALllAR lN M | 15/3/7017 | WJ/2017 | 1,1[)4.7? |  | 802.:12 | 482.40 |
| 50S050 | S050:i0 | SIi L/\S flE VIS! TAS CON ESPALDAR rN M | 15/3/2017 | 14/3/1017 | 1.?84 77 |  | 802 32 | ,rn1.4o |
| :1050:il | SO!'i051 | SILI AS DE VISl-I AS CON lSP/\1DAR EN M | 15/3/1017 | 14/l/2011 | 1,2801 |  | 802,3? | 1112 40 |
| i05057 | 505052 | **SILLAS** OF VISIT/\S CON ESPALD/\I< EN M | 15n/201-, | 1413/2017 | 1,284.72 |  | 807.32 | 18?.40 |
| 505(Yi3 | 505053 | SILI AS DE VIS! 1 AS CON I-SP/\I D/\R **EN** M | 15/3/(017 | 14/:\/201 / | 1,284.12 |  | 802 31 | 48/.40 |
| /)0505 | :10505 | SILL/\S DI-VISIT/\S CON ESPALDAR EN M | 15/3/2017 | 14/3/7017 | 1,?84 77 |  | 802.:12 | R2. 0 |
| :i050fl5 | 505055 | SILI AS DE VIS! 1 AS CON FSP/\I D/\R t I M | 15/3/2017 | 14/3/2011 | 1,284.12 |  | 801.32 | 4fJ?.40 |
| :i0505G | 50:i056 | SILLAS LJr VISIT /\S CON ESPALDA!, EN M | 15/3/2017 | 14/3/7017 | l,?84,72 |  | 801..32 | 4112.40 |
| l'i05057 | 505057 | SIi L/\S **De** VISITAS CON FSPALllAR IN M | 15/3/)017 | 14/3/2011 | 1,204.17 |  | 802,37 | 111/,40 |
| 5050:iD | 50505q | SILI AS flE VIS! 1 AS COFI FSP/\I0/\R **EN** M | 15/3/201 *7* | 1413/2017 | 1,284.12 |  | 80?.32 | 481.40 |
| 005060 | :105060 | SILL/\S Df VISITAS CON ESPALllAR EN M | 15/3/2017 | 14/3/1011 | 1,104.77 |  | 802.37 | 41l2.40 |
| :i0S(l(i2 | 5O5OG/ | ,;11 L/\S **DE** VISITAS CON ESPALDAR cN M | 15/3/2017 | 14/:l/2017 | 1,284.12 |  | 802.31 | 487.40 |
| 5050G] | !i0S063 | Slll AS IJF VI Sil /\S CON tSP/\1D/\R EN M | 15/3/2011 | 1413/?017 | 1,784.72 |  | 802.32 | 482 40 |
| :i050R | :i05064 | SIi L/\S DE VISITAS CON ESPALDAR EN M | 15/3/2()"17 | 14/3/101 / | 1,284.12 |  | 80).32 | 487,40 |
| :i050G:i | ()0:i0G5 | **SIL!** AS flC VISITAS CON fSP/\I D/\R EN M | 15/:l/2017 | 14/3/2017 | 1,784.72 |  | 002.32 | 1f12.40 |
| 50:iOGG | 505066 | SILLAS llF VISIT/\S CON ESPALDAR EN M | 15/3/2017 | 14/3/1011 | 1,284.77 |  | B02.3? | 4R?.40 |
| S05067 | 505067 | SIL! AS flE VISII AS CON lcSP/\ID/\R EN M | 15/3/20'1 / | 14/3/2017 | 1.284.72 |  | 802.32 | 402,40 |
| !)0:1068 | 505008 | SILL/\S llF **VISITAS** cmr cSPALDAR FN M | 1 5/3/?017 | 14/3/2011 | 1.284.12 |  | B02 .12 | 482.40 |
| 5050ml | 505069 | SIL! AS DE VIS! !AS CON tSP/\I D/\R EN M | 15/3/20'\ *l* | 14/3/?017 | 1,784 *7?* |  | ll02.37 | 481.40 |
| ()050/0 | 505070 | SIi L/\S DE VISITAS CON ESL'ALUAR tN M | 15/3//017 | 14/3/2011 | 1,284.72 |  | 802.:12 | 1fl2.40 |
| ,')05072 | 50:107? | Sil! AS fJE VIS! 1 AS CO I FSP/\10/\R **EN** M | 15/-1/201 *7* | 14/3/2017 | 1,?ll4 77 |  | B02.3? | 482.40 |
| 505071 | 505073 | SILLAS lll- VISIT/\S CON ESPALDAR EN M | 15/3/2017 | 14/3/2011 | 1,284.12 |  | 807 ]2 | 4fl2,4ll |
| 50507 | 50507 | SIL! AS fJE VISII AS CON FSP/\I0/\R EN M | 1 *sn12011* | 14/3/?017 | 1,784.77 |  | 802,31 | 482 40 |
| 505075 | 5050/5 | \_ SILLAS DE VISIT/\S CON ESPALDAR EN M | 15/3/2017 | 14/3/2011 | 1,2B4./2 | \_ | \_ 801.32 | 482, 40 |

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| Sislerm <Je AcJrrriI1istraciún <le Bienes SIAll 3l7l21V3? '351 PM  CENTRO IJF CAPACI í/\CIOI\I [1\1 POLITICA Y c;[STION FISCAL  l,eporte c;ener al ele Activos PoI· l?m1go ele Fect1a  F i,cha l<cqistro 1111700G I/7/(112:l  L Cúrliqo Códiqo í)r,su-ipci(111 (lel ílie11 Fecl1(1 I<:r,g I r,cl lcl Acle¡ \/c1lur Bien l)Pjll ec. ACI.IIT1 Valo1 Uhros  8N RDI RlJI. RlJ$.  - ------ -·· | | | | | | | |
| '10507G | "105010 | Slll/\S [ll- VISIT/\S CCJN CSPALllAR EN M | 15/3/?017 | Hl:112017 | l.28U1 | 80? ]2 | l87AU |
| 50507 *7* | 1)050 77 | SILLAS ur VISIT /\S CON ESPALDAR [N M | 15/3/)()"l 7 | WJ/20I1 | 1 .?84 77 | 8112.37 | 487 .40 |
| ;i0507íl | 50:i07R | SIi L/\S Df VISITAS CON [SPALLJAR "I M | IS/3/7017 | H/112017 | 1,28411 | 807]2 | 481 lU |
| 1)050 /9 | :i0507fl | SIi 11\'.; DE VISI IAS CDN FSP/\I 0/\R cNM | 15/3/20"! *7* | I4/W017 | l.?RU? | 002 *3?* | líl2.l0 |
| 5050fl 1 | :i050R1 | ',11\_1 AS DE VISII /\', CON **ESP/\I** DA!< EN M | 11)/:,/2017 | ll/3170I7 | 1.1807 | 80731 | 181.40 |
| :J0!í08? | .1-i0.:iOR2 | Sil L/\S llF 1/ISIT /\S CO I ESPALDAR FN M | 1:'l1/2017 | H/]/10I *7* | 1.1801 | 801.17 | lll2 10 |
| 505083 | 50508] | SILI AS DE 1/ISI I AS CON ESP/\1DN< EN M | 1513/1017 | 1l/J/2111 1 | 1.184.71 | RO? 32 | 182.411 |
| 70:iOR/4 | :i050íl | SIi 1/\S **DE** VISI IAS cmIFSP/\I0/\R **EN** M | 15/1/2017 | 14/3/1017 | 1.11107 | 811/ ]1 | 181.10 |
| 5050B5 | 505085 | SILI AS IJE 1/ISII AS CON ESPAI D/\R EN M | 1513/7017 | 1113/201 **1** | 1,284 12 | 801:12 | lll2 10 |
| 50508(-) | 5050RG | SILLAS IJr VISIT /\S CON ESPALDAR FN M | 15/3/2017 | 1113/2017 | 1.1817' | 1102.3? | 18/ .40 |
| 505087 | 5O5OBI | SILLAS Df VISIT/\S CON **ESPALDAR** IN M | l 5/:l/2017 | 1l/312017 | 1,78177 | 8112.37 | 187.40 |
| 50:JORB | 5050flR | SIi I\_/\S DE VISITAS CDN FSPAI\_O/\R EN M | 15/:,/2017 | 14/3/7017 | 1,2801 | 807]2 | 482 lU |
| 5050fl\l | 500089 | SILI AS DE VISI I AS CON ESP/\1 D/\ll EN M | 15/3/1017 | 1lll/201*7* | 1,284 72 | 002.11 | 182.10 |
| 1:!05091 | 5050\-11 | SIi I\_/\S DE VISI IA'.i CON ISP/\I 0/\R **EN** M | 15/3/2017 | 1413/1011 | 1281.12 | 801.32 | fl2./40 |
| 50509? | 505092 | SILLAS llí 1/ISIT/\S CON ESPALDAR IN M | 15n/2ffl *l* | H/317017 | 1./84 7/ | 811131 | 482 40 |
| S0!í093 | snsmn | SIIL/\S **DE** VISITAS cmI FSl-'ALDAR EN M | 15/312017 | }4/J/11117 | 1,284.12 | 807.32 | 4112,10 |
| :i0SmJ | 50509/4 | SILI A'.i ll[ **1/ISIT**/\S CON ESPALDAR IN M | 15/3/2011 | I l/3/2017 | 1.7114 77 | 802.32 | 182.40 |
| .10509:, | ()05095 | SILLAS Lll- VISITAS CON ESPALLJAR 1:N M | 15/3/2017 | 14/3/1017 | 1,284 72 | 801:12 | 1112 10 |
| :1050:-l6 | 50S09G | SILI AS DE VISI IAS CON lSP/\1 DAR EN M | 15/3/7017 | 1113/2017 | 1,184.77 | 802.31 | líl2.l0 |
| 705097 | 505091 | SII L/\S DE VISI r AS CCJN FSP/\I 0/\R EN M | 1 ,13/7017 | 1l/:l/2017 | 1.2801 | 802.37 | 481.40 |
| 5050S18 | 50509íl | SILI AS llE VISl1 AS CON **ESPALDAR** CN M | 15/3/201 *7* | 14/317017 | 1.7íl4 77 | 807]2 | 4112 10 |
| ;)052 | 5052 | ACCINDICIONADüllES llE /\IRES TIPO SPLI | 11/o/2015 | 7/11171115 | 43,854.10 | 30,544.75 | 1,309.95 |
| :i053 | :i05:) | /\CONIJICION/\rlORFS llí All<ES nro SPLI | 1"1/6/2015 | 2711/2015 | 43,854.70 | 36,544.75 | 7,309.% |
| 5054 | :i054 | /\CCINDICIONADORES **DE** AIR[S **TIPO** SPLI | 1116/11115 | 22/1/2015 | 43,05470 | :{6,544.15 | 7,J09,95 |
| 5055 | G055 | ACONDICIONADORES DE /\IRES Tll'O SPLI | 11 /fi/2015 | 74/11//014 | 43,854.10 | 37,275.65 | 6,579.06 |
| 5057 | 5057 | LICENCIA /\NTIVIRUS WINSVRCAL **?I1I20L** | 1l /6/20'1 f) | 11/1712014 | 231,343.211 | ?Jl.347 20 | 1.00 |
| '¡()()8 | 5058 | AN IIVll,US WNISWC/\L 1012 R 1 | 11IG/2015 | 11112/7014 | 254,586.88 | 254,585.Sll | 1.011 |
| l'i()59 | 5059 | ANTIVIRUS FXCI Ic;swR ID 201:l | 11/6/?ffl 5 | l 111212014 | ('i1,0B5.Gíl | 51,084.68 | 1.00 |
|  | 500 | Sil l A ll[ VISITAS /\SIFN I O Y FSP/\I D/\R | 2Gl10/7009 | 5/512110 *7* | 1,250.00 | 1,219.00 | 1.00 |
| 50600() | 506000 | LJPS DE 6 KV/\ Are | 10/7/2017 | 8/5/2017 | 160,590!12 | 160,589.97 | 1.00 |
| GOG"l | !JOGl | /\NI IVIRUS EXCHGSTDCAL 201J OIP NI G | 12/6/7015 | 1111212014 | 328,309.211 | 328,3011.20 | 100 |
| SOG.3 | 5063 | smwrn, **ANTIVll<IJS** | 1017/2015 | l 111212014 | 15,632,70 | 15,631.70 | 1.00 |
| SOFi1 | !)067 | fXIINTORFS | 1:l/7120I5 | ()/12/?01'1 | 4,2411.00 | 4,217.00 | 1,011 |
| 50G8 | 5068 | EX flN I ORfS | 13/7/2015 | 5/12/2014 | 4,248.00 | 4,147 ºº | 1.00 |
| S069 | som1 | FX IINlCll!ES | 13/7/7()"15 | 5/11/2014 | 8,14200 | ll,111110 | 1.00 |
| 5070 | 5070 | fXTINTORFS | 13/7/2015 | 5/"12//014 | B,11?.00 | 8,141.011 | 1.01) |
| 5071 | !1071 | **EXTIN** IORfS | 13/7/201;) | 5/"I 2/2014 | 1,531.110 | 1.5Tl.00 | 1.00 |
| 5073 | 507:l | [Xl INTORFS | 131//2015 | 5/"12/7014 | 1,534.00 | 1,533.00 | 1.01) |
| 507/4 | 507/4 | EXTIN !ORES | 13171201G | G/1212014  - | \_J,5 00\_ | 1533.QO | 1.00 |

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Sislermi ele /\clrni11istrncir)I1 ele Bienes SI/\R :l/7/7021 2 U57 r'M

CF\_NI í?O DE' C/\f'ACI 1/\CION E'N POUTICA Y GESTION FISCAL

I-,eporte Ce11ernl ele Activos Por !,ar1go de f'echa

Fr,cl lil l eLl**istro** -¡ /11700G 11712117-l

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C)ldiqo Cúcligo Descrlpcícl11 rlel Bie11 íecl1;:i Req ed1a Adc¡ \/cdor Bien Deprec. Acum Valrn Libros

BN RO$. RD$. **Rl 1$**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| S015 | 50*7 )* | TINACO | 1:m1?015 | 5/fi/2015 | 1,800.00 | ?,R/979 | *l(0.8"1* |
|  | :108 | SlLLONcS E IFCII IWOS cN Piel | 2611011009 | S/5//007 | .0,900.00 | .S,B99 00 | 1.00 |
| fj()97 | 50:17 | (IIHONO IP | 1'-1/7/201:i | ?/ó/?01 (i | *?,07701* | 2,076 O/ | 1.00 |
|  | 510 | SILI\_DhlFS fi,CIITI\/OS tNPl,I | 2G/"10/7009 | S/5/7007 | 1,900 00 | 5,89!=1.00 | 1.00 |
| .SlOO | 5100 | 111 HO IO IP | l /7/701.í | ?/6120 l.\ | 1,07701 | 2,0760? | **1,()()** |
| l)l()q | 510\-l | !EL ITClNCl 11' | 17/7/1015 | 2/5(?.0\5 | 2,077 07 | 7,076.02 | r 00 |
| ')1 )0 | 'Jl10 | 1r1\_1rmI0 IP | l /7/201'.i | 2/6/?0"I 5 | 7,077 O? | ?,0/6,02 | ( 00 |
| 51100(9 | !il 100?q | BUTACA DI' E'.JIHV\ ALTA GERrnCIA | 1,1/12/2017 | 23/10/7017 | *1,* IUJ.60 | :l,96.1 *6?* | 1\_ rn 9B |
| !)110030 | :1·11omo | f'ODIIIM ,N CAOllA | 13/( 212017 | ?:l/10/2011 | 40,97:1.50 | 2?,llll.71 | 1n msm |
| 5110037 | 51100:ll | ROT/\rDLIO | 11/1712011 | ?:l/10/2017 | :l,fl64.60 | 3,?ll.84 | ?,:,f-)0,76 |
| 'J1100J8 | \ r 100111 | i\11M/\lfül /\11O **(LlllREllO)** | 11/12/7017 | 23/10/2017 | l,Gíl1.80 | 7,288.44 | \_\Jl\1.36 |
| 1Í1 1 2 | :)11? | IELFfCJfl() 11' | 14/7/20'1 :1 | 2/6/?0"I 5 | 1,07701 | 2,016 02 | 1 00 |
| 51H | 'l1H | 11-LffONO IP | 14/7/701:1 | ?IG/201 \ | 2,07702 | 2,07802 | 1.00 |
| 1i l?G | 51?6 | Sil\_O l /\I TI\ r;mrncIA | H/712015 | 1016/201.1 | 18,29000 | H,831?0 | .1,fi58.RO |
| :1126/5 | 5126?5 | BUl /\CA F I l'lrLINA Nrc;I1A | U/l/?018 | Jq/12/7017 | 6,707.11 | 1,631.48 | l,IJ14 67 |
| 512626 | 51 /(-j26 | BUTACA EN PIEi INA IEGRA | 8/1120(fl | 19/12/2017 | (-j,7()7.1? | 3,832.lfl | 1,014 64 |
| 512G?1 | 512677 | BUT/\CA cN Pl[LINA Nrr;RA | 8/112018 | 19/12/2017 | 6,707,1? | 1,632.48 | 1074.04 |
| !)17fi28 | 512628 | BIJ IAC/\ ENPIEi IN/\ **NéGR/\** | 8/1/2018 | 19117/2011 | G.107.12 | 10]2,48 | ],1114 67 |
| :112629 | :112679 | fl\17 /\C/\ l'N PIELINA NEC;l,A | 8/1/7018 | 14/1?/1017 | G,707.12 | 3,631.48 | 1,074.64 |
| 1i l 7G30 | '112030 | íllJ IAC/\ rn 1%LIN/\ NEGR/\ | 811/2011) | 1911 ?12011 | G,/07.12 | 3,6.12 78 | 3,()7464 |
| 512GTI | 512631 | 8117 /\CA rN Pl[LINA N[C;l,A | 11/1/1018 | rn/1211017 | 6,701,12 | 3,637.48 | 1074.64 |
| 51263? | ()1 ?637 | BUTACA EN PII IINA NFGR/\ | 8/1/201!1 | 19/( 2/21111 | 0,707.17 | 3,fi32,4B | 1074.64 |
| h17633 | ')")?033 | 811IAC/\ [N PIEI\_IN/\ NEGR/\ | 8/1/2010 | 19/17/2017 | G.707.12 | 3,6J/.78 | 1014.64 |
| .S12G34 | 512634 | BUTACA EN l'l[LINA Nrc;I,A | 8/112018 | 19/12/7017 | 6,701.1? | 3,632,48 | '\_l,()14.()4 |
| 517035 | 512fB5 | ílll lAC/\ rN PIELIN/\ NEGR/\ | ll/112018 | 19117/2017 | 6,707.12 | ],631.48 | 1074.64 |
| 512G3B | 51263G | BLIT/\CA **EN** PIFLINA NFGRA | 8/1/2018 | 19112/2017 | 6.707.17 | 3,612 48 | 3,071 67 |
| *S* 1 ?(i:37 | 517617 | 8U IACA ENPIEi IN/\ NEGR/\ | 811/20 líl | 19/1212017 | 6,707.12 | 3,632.48 | 3074.84 |
| :1·12638 | :ll 2G18 | llU r AC/\ [N l'IELIN/\ NEGR/\ | 11/112018 | i!J/1?12017 | 6,707.12 | 3,637.48 | ::lJ}14 .64 |
| 5·120:m | 5'\2639 | 8111/\CA FN PICLINA NEGRA | 81112018 | Hl/12/?017 | 6,7117.17 | 3,fi32.4fl | 3,07467 |
| 512640 | 517640 | BLIT/\CA EN PIEUNA NFGRA | 811/20(11 | 19/1212011 | 6,707.12 | :l,637.4B | 3,07464 |
| :11264"1 | :112641 | flll lAC/\ FNPIELIN/\ NEGRA | ii/112018 | 19/12//017 | 6,701,1/ | 3612,411 | 3,074.64 |
| ()1764? | 517042 | 8U r ACA El" PIEi IN/\ NEGR/\ | 8/1/2018 | 19/17/2017 | 6,707 12 | :l,832.48 | 3,017 64 |
| .517fi43 | 517643 | mr I AC/\ rn PIEi IN/\ NEGR/\ | B/1/2018 | (()/l;/2017 | 6,701,12 | .1,6J2.4fl | .1,074.64 |
| :1·1204!\ | 51264 4 | lllll AC/\ CN PIELIN/\ NEGRA | ll/11101B | 19/121?017 | 6,701 17 | 3,632.48 | 3,074.67 |
| :i·12G45 | :i 126115 | 8117 /\C/\ i-N PIELINA NEGRA | 8/112018 | 19/12/?017 | 6.707 *."17* | 3,632 78 | 1074.04 |
| .1'1:?646 | 51?64G | BLIT/\CA cN PIFLl IA NFGRA | 8/1120lll | 19/1212011 | G,707.·12 | :l,637.lB | 1014.64 |
| :) ) /[i 7 | :)J;Jf¡ 7 | llU I AC/\ **EN** PIEL IN/\ NEGR/\ | 11/11/018 | HJ/12/1017 | 6,70117 | 3,632 78 | l074.o4 |
| 51 l64l3 | 517648 | BUTACA EN PIF UNA NFGRA | 8/1/201fl | 19/12/2017 | G,707.11 | 3,632 lll | 3,074 67 |

512649 .112649 BU IAC/\ ENPIELIN/\ NEGR/\ 811/2018 J-D/12/-2017- - \_6,7Ql,12\_ 3,632.48\_ 3,07464

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| --- | --- | --- | --- | --- | --- | --- |
| Sistema ele /\cl1ni11istrnci(l11 ele Bienc,s - SIAB  CENl F O DE: C/\P/\CITACION f=N 'OLITIC/\ Y GFSTION FISCAl. | | 3/1/7023 2 H51l F'M | |  | | |
| f?epoi-te c;e11m al de Activos Po,- Rango ele Fecl1a | |  | |
| F 1ecl18 ReqislTO 1 /1/2(10[i - 1 ///207:l | |  | |
| Cúdigo Código Dcsu-ipción del **Bír.11**  BI" | | Fm:I1a Reg Fer.l ia Aclq | | Volur Bien RO$. | Deprec. Acurn  RO$. | Valor \ lb1 os  RU$ |
| 512650 .1'\2650 | BI OOUE IJE 4 ES IAC:IONI-S CON **PA IILfS** | 9/1/1018 | 1111112017 | 1,55 Ul | ?7,H57.0I | 111, 1111 14 |
| 5126:1"1 512651 | ISI /ICION lvlOOUL/IR CON VIS IA | 9/1/7018 | 1211112011 | 35,90fH 5 | HU 7.\"l9 | lfi.l:JfU('i |
| 517652 512fir12 | IS IACION lvlOLJIILAR CON VISTA | 9/1/201fl | 12/12/2017 | 35,906.45 | 19,74199 | 1fi,Hi8.4R |
| 512GG2 5 **l** *?667* | SIi L/1 SECRE r ARIAL rnGONOlvllCO CON BR | El/1/7018 | 71/1111017 | 5.0 0.08 | 2,7 /U9 | 2,268.59 |
| !-i17663 51 ?hfi3 | SIi 1/1 SECl!E I ARIAL rnGONOlvllCO CON llR | 15/1 */?()*18 | 21111/1017 | 5,040.0R | 2,771.49 | ?)68/i9 |
| *!'i* 12666 .112G66 | **MFf** Wcíl SFCUlm y LICENCl/1 | 15111101B | 11111120I I | 44,405.70 | 44,404.16 | 1.00 |
| :il 2GG7 512fiG7 | lvlC[ wrn SECI IRITY I ICfNCIA | *Vil\* /?018 | 11/12/)017 | 64,110.48 | 64,11.146 | 1.00 |
| :)")?668 5·12GfiR | AOVENCrn GA CFWy | l()/'l/2Q'IB | 71/1711011 | 86,432.04 | 80,431.64 | 1.00 |
| :il2671 5l2G7I | EST/ICION EN IIILFR/1 DE 3 | 1:i/1/7018 | 811111011 | ]1,101:11 | 17,105.?0 | 1·¡,qqri\_.¡ 1 |
| 'l 12f-ll5 512G7 | REFIOV/ICIOFI LIC:ENCl/1 ANTIVIRUS | lo/1/20111 | 18/I71201 I | 104,8:iO.OB | 104,849.08 | 1.00 |
| !i l 2G76 517676 | /IClJNDICIDN/IDOR DI- /IIRE IJE 3 TONEL/ID | l!i/1/7018 | 41121201 / | rn,RHSO | 7l.6I110 | 60,? 29?.1 |
| ":11?677 5·17017 | ACOl<IIJICION/IIJOI< Dt AIRF DF 1 1 OlvlFL/IIJ | 15/11101B | 4/1712017 | 42)46,80 | 73,235.22 | 1(],0l"l.64 |
| 'l17fi/8 *!'i* 12678 | AUlNDICIONAIJOR DE AIRt **DEI** lOMEI AIJ | 15/11201íl | 411211017 | 42.240.Bfi | 23,235.72 | 1q,011.64 |
| :il?fi79 !-j17679 | ACOFIIJICION/ICJOI, DE Allff LJF 4 COlvlFL/ID | 15/112018 | 411112017 | 172,9H4,05 | 96,141 01 | 71,843.64 |
| 'J"l2GD1 :i"\268 l | **EXl** INTORES PARA cOIJIPOS INcORlvlA IICO | 15/1/7018 | 11/12//017 | 1114:líl | 871.38 | 1 00 |
| !117684 .\ 11684 | 1 ICFNC IAS(8ASF Y T/lllLcS AUTHORIZFD) | 15/1110111 | 1211/12011 | 41)1,111.1.11 | 481,184.11 | 1 00 |
| !i1r'G8:i 51?08!:i | Df I L f'AWFRf[l(;f R 5111 (SFRVIDOR PAR/1 | 16/111018 | 25/10/2017 | **4·¡** 4.:171.77 | 414,521.12 | 1.110 |
| *i)*17686 Sl?GRG | PIINTCJ I JE l,FD | lli/I//0líl | 7:i/10/2017 | 47,899.41 | 47,098.41 | LOO |
| :1127 :1·127 | Sil\_ON /11T/1 GrnFNC:IA | 14/1/7015 | 111/6/2015 | 18,190011 | 14,611 20 | 1058.80 |
| 51?H 517íl | SILON /11 7 /1GU<EFICl/1 | 14/7/r'OlS | 10/6/7()"1 G | 18,290 Oíl | 14,61110 | 3/)58.80 |
| 514 !i **14** | SIi LON IAPI? AlJO EN Pll l | 26110/7009 | 5/512001 | 5,900 ºº | 5 B99 00 | 1.00 |
| ri-142 !-iH? | SILI ON **TECNICO** 1 Olvl | 14/7/?01:i | 10/6//015 | ;i,gzq.so | 4,742.79 | l,W6.rt |
| s·15 | :,11 LONES **EIEC:11** IIVOS cN PIFI\_ | 26110/7009 | 5/511007 | 5,900 00 | 5,899.00 | 1.00 |
| 5150122 515017? | N,Cl-II\/0 lvlOLJIJL/ICl llF 1 GAVFT/IS | 11111/2018 | 13111120111 | 4,353.00 | 1,994.GG | 7158 **]4** |
| !i1:i01G 'll:JOID | lvlOLIITOll lJFLL *7/* PULGADAS t1216I I | 77/3/7017 | 17/12/7016 | 7,R28.53 | *l ,B?l* .51 | 1.00 |
| 5"L5017 SFi017 | MOFIIIOR llFLl 11PULGALJAS **F/216H** | /11311017 | 71/1?/2016 | 1,820.53 | 7,tl27.:i: | 1,00 |
| 51[i020 :i 15070 | COlvlPIII /\DORA llELI OPTIPI FX | 271:l/10I1 | 10/11101 / | 36,?::1553 | 16,234.53 | 1.00 |
| 51:i0?::14 1150234  51:)0238 5150?18 | TRITlJl<AllOR  /18/INICO | 411/7019  4/1120111 | 13/11120111  13/11/1018 | 5,074.00  100 ºº | 2,325.13  45.38 | 7,748.88  :i4.63 |
| 5150758 5"1502!:ifl | COlvlPRFSOR l<TC 360008TU | 1B/112011-J | ?4117/20lll | 50,070.00 | 24,767.34 | 3UI06G |
| 51.'1025 ) 5150259 | COlvlPRfSOR l<I C :J60008TII | 1011/1019 | 24/11/1018 | 56 018110 | 1067.34 | 3U10.6G |
| :J l.½0?63 5150203 | CONDFNSADOll lNVERTER 1<1 C PISO I FCHO | 1B/1/ZOHI | 14/1//1018 | 76,517.20 | 33,BOJ 48 | 11, m.12 |
| *!i* 150?G4 5 **1**:10264 | CONDENS/lllOR l IVFR I FR l<TC PISO TcCHO | Hi/1/7019 | 74/11/2018 | 76,537.20 | :ll,803 48 | 41,73311 |
| 5150265 :1"150265 | CO IIJENS/ILJOR INVFRl rn l<TC PISO **TECI** lü | 18/111019 | 24/12/7018 | 16,:137.?0 | ,:J,Bln 4B | 41,131.72 |
| :i1!:iü?GG 51:10766 | /1II,E IIPO C/ISSEl TE **INVERT** KTC *?4* K | 18/1/1019 | 14/17/1018 | 76,531.20 | 33,803 4B | 42,7l3.71 |
| *S* 1!'i02G:l 515020!=! | **AIRF** Tll'O C/ISSfn F INVFR í 1, re 14 I< | 1811/2019 | 2411 211010 | 51,025 00 | 72,53.'l.60 | 111,489.40 |
| 5150272 :i·150712 | /\IRE TIPO C/ISSE I **TE** INVERT l<TC **/4** 1< | 18/1/2011) | 24/17/2018 | 51,075.00 | 27,535.60 | 28,41l9 411 |
| 5150?íl 51S028 | CCllvlPUIADOR/l l)ELI **OPTIPI** EX | 2?/3/7017 | 20/111011 | 36,235,53 | 36,234.53 | 1.00 |
| 51Gü280 5·150280  -- - | S[C/IDOR **DE** lvl/lNO | 9/1/1019 | 131111201B | 14,555.50 | 6,610.81 | 7,884.69 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| SisteI11a ele /\dmi11istrnciún cJe FJienrs SIN, 3/ l/?023 2 H58 l'M  CENTRO rJE CAPACITACION EN POLIT ICA Y GESTION FISCAL  ,,epone c;eneral de Aclivos Pcw Ra11c10 ele Feclia  l'ecl1A Regislrn 1111700G 1/7/207.l  [ Códiqo Código Descripción del f3Ien Fecl1E1 Rr.g. Fecha Adq Valor 8ien. Dr.prec. /\nm1 Valor I lb1 os  BN RD$. I1D$. RIJ$ | | | | | | | | | |
| 5150?92 | G150297 | /\IRE SPLI I TR/\CE l IVERTF |  | 221112019 | 14112/701B |  | 11.881.40 | l.897ol | q,qs .71:l |
| 51:10293 | *5* lSOZR{ | **AIRt** sru r TR/\CE INVEIHE |  | 1711/2019 | w1morn |  | 1 7,8112 40 | 7,BSH.61 | 9 984 19 |
| :11 *so?n1* | '.}150297 | /@E SI'111 TR/\Cc INI/ER IT |  | 22/11201(1 | 74/12/7018 |  | 17,881.40 | 7,897.A l | g,q8/4.7Sl |
| :Jli:i0?9H | 5150798 | /\11" Sl'I IT I r,ACT INVrn11- |  | 121111019 | 2/4112120IB |  | 17.881.40 | 7,897.01 | 9.984.79 |
| 51;)0301 | 5150101 | AIRI SrLIT I l<ACE INl/I-RTE |  | 1/1117019 | 24/17l201fl |  | 17,Ríl2 40 | 7,891 61 | !1,98/4.19 |
| 5150:103 | 51503():l | **/\!RE** SPLI 1 TR/\CE **l IVEIHE** |  | 21/112019 | ?4/12l1D18 |  | 11,971.40 | 5,2G4fü | G.fi(-i6.5G |
| !:i1!ll30:l | 5·¡ 5(B05 | AIP, SPI IT I PACE INVrn-1 e |  | 1111/7019 | WI1l2018 |  | 11,91140 | 5,/GHM | G#li.5G |
| 515031 l | :i 150:ll 1 | Ali![ Sl'I **17** 1 RACT INl/rR1 F |  | 1211 /7019 | 24/1112018 |  | 11,92140 | 5)64 84 | G,G'.lfi 56 |
| 515032 | 5 \!103? | COMPU1 ADOl,A lllcl e OPTIPI [X |  | 1?/]/2011 | 101111017 |  | 36,ns.s: | 16)]4 53 | 1.00 |
| r,150:n | S15031 | CCJMPIJT/\llCJR/1 Del I OPTIPIJX |  | 21/:l/2017 | ?0/11101 *7* |  | :16,235.53 | ::in.234.53 | 1.00 |
| .'l 150352 | 51503.52 | LUCl<rn De ME1/\I\_ IB íllVISlüN[S |  | 28/W019 | 2011212018 |  | 8,flfi7. 70 | 3,915.11 | 4,9:Jl.58 |
| '.i'l503Gíl | :i·1 1-;o:-mR | rscrmot7I08ASt **MEIAL** IOrE IIAY/\ |  | 1,11111010 | 10/11l20HI |  | 12,071 )O | 5.JTUO | r,, 743.6() |
| 715CHJ | (i 15037 | proyeclrn epsrn1 powr,1lile x3G |  | 111712017 | 10l112D1 I |  | 14,DOI .S9 | .14,0(l() :iq | 1.00 |
| .l 150390 | 515039() | **lTLf,ONO** Ir CRANDS 1 RrAM |  | 30/11207'1 | 14/1/2019 |  | 5,82:l.12 | 5,822.1? | 1.00 |
| :il 0394 | 5150J94 | HI ,FONO IP **c;R/\NDSTRc/\M** |  | :l0/1/1019 | H/1/2019 |  | 5,0?3,1? | 5,877.12 | 1.00 |
| i150461 | 5150461 | PAN I AIC/\ l(LIPX 1011 WICON mor\_ |  | / /7/1019 | 141112019 |  | ll,6BH9 | 10,J20kl | 1 JG4JlR |
| 51!'i055 | 5150:15 | [SCRIT017I() **IOPf\_** DE mis I AL |  | 10/12/101B | 1 J/11/ZOHI |  | 13,)9104 | 6,137 10 | *7* ,?'l: .94 |
| 'J150fi5 | Gl50G:J | fSCRlfCJPICl EN FOl"MIC/\ |  | 11/1212018 | ll/1117018 |  | Hl35.3fi | 1,12108 | *1/i* 11.?R |
| '1150G7 | 5150(")7 | ESrnl I ORIO FN IORMIC/\ |  | 11/11/1018 | 1311112018 |  | 10,:moso | 4,710 14 | 5,580.06 |
| :i·1sos:1 | .515083 | SIi I O I ***DE*** 1/ISI I A l I F |  | 11/1111010 | 13/11/2018 |  | 6B,44 7.00 | 11,37HJB | 37,111192 |
| !)150fM | S15084 | SILL/\ Dt Vl:i I A |  | 11/I2l?Olíl | 13/11/1018 |  | íl,356.00 | 3,1119 30 | 4,52G.03 |
|  | 51G | Sil I ONf'S f JFCUTIVOS **EN** PIEL |  | /6/101200g | *5/51?007* |  | s,qoo oo | 5,899 00 | IDO |
| 517 | :1·11 | SILI O ifS FJfDII IVOS cN PIFL |  | 26/"I 0/7009 | :1/5/2001 |  | 5,900.00 | 5,fl99.00 | 1.00 |
| ?l3G | 519 | Sil L/\ srrn,T/\HIAL ,sr/1I D/\R ALTO I Ir |  | 26/10/2009 | :J/5/1..007 |  | 4,8110.IJIJ | 4,799.01) | 1.00 |
|  | '120 | Sil ! A SfCRHAl,IAL **tSl'AIDAR** AL1 O TII' |  | ?G/10/7(109 | 5/5/7007 |  | tBOOOO | 4,799.00 | 1.011 |
|  | 571 | SIi l\_/1S[Cl,FT/\PIAL FSP/\I D/\1, AL FO 1 IP |  | 16/10/1009 | \/511007 |  | 4,800.00 | 4,199.011 | 1.00 |
| 551*?!-i2* | :i7·¡*25?* | TELFFCJ IO c;R/\NllSTRc/\M |  | 3011112011 | 14181201 I |  | ?,·129.59 | 2,11fJ59 | IDO |
|  | 523 | Sii l A **S,CRFT/\1,IAL** FSP/\LDAR ALIO I IP |  | *?Gil* 0/7009 | 5/5/7007 |  | 4.800.00 | 4 ¡q9 00 | 100 |
| !l?!'i0/46 | :i2!-i0/40 | SILI A SfCRE I ARI/\L CON BllAZO |  | 7/Hl/201SI | 7/1011019 |  | 5,"158.07 | 1.891 14 | *3,7¡:¡7.* 53 |
| 5?5041 | :i/5047 | SILI\_A SEC:1,EIARl/\I CO I BRAZO |  | 111012019 | 7/1012019 |  | 5,'158.07 | 1.89I.H | lZG7.53 |
| S2504fl | 5?-10/48 | SIi L/\ **SECR,l** /\l<IAL CON ílR/\10 |  | 1/1011019 | 1/1011019 |  | 5,158 67 | 1,891 14 | 3,207,53 |
| 525753 | 575253 | SIILON EJ,c:111 IVU |  | 1110//019 | 2/1012019 |  | 10,3HOO | ),/92 07 | n,550.m |
|  | 539 | Sil\_! AS D, VISll/\S |  | 20/10/1009 | 1 ]/612007 |  | 1,150.110 | 1,149.00 | 1.00 |
| 5/4/4 | 544 | SIi l\_/\S Die VISI IAS |  | 26/l011009 | 131612007 |  | 1.150.00 | 1,149 00 | 1.00 |
| :i45 | r, s | Sll l AS IX VIS11 /\S |  | 16/10/7009 | 1 ]/6/)007 |  | l. 150.00 | 1.lfüOO | 1.00 |
| !)45526 | 5455?G | l'/\NTALI A DL ll'X 100 WITRIPODI, |  | 3/611019 | 2011120m |  | 7,?Hl.30 | 7,218.30 | 1.00 |
| :i455?7 | '.i 5;J27 | PANI /\LC/\ IJLIPX 100 W/1RirODE |  | :11611019 | 26/712019 |  | 1,21930 | J?líl]O | 1.00 |
| 21.líl | !Wl | SILLAS I FCNICAS PAR/\ CIJBICl1LOS |  | 26/10/2009 | 131612007 |  | GYi0.00 | 0,/ *49* 00 | 1.00 |
| 1139 | 550 | SILC/\S **TECNIC/\S** P/\RA CUBICULOS | - | 26110/2009 | I3/G/2007 | -- | 6c 750.0\_0 | 6,749.00 | 1.00 |

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| Sisterna ele Aclrni11is11ació11 cie 13io11es · SI/\Fl  CFNTRO IJF CAF'ACITACION LN POL.ITICA Y GESTION FISCAL | | | 3/7/2023 *2* H 58 l 'M |  | | | |
| Repo1·te Ge11ernl ele Activos fºo1· ,,migo ele 1ecl1a | | |  |
| 1 ecl1a l,e iStl[I: 1/1/?IJllG · 111/70?.l | | |  |
| C:órli o Cúdi JO DP.'.iCI ipclón del Bien  BN | | | echa Reg. Fecha Adq | Volar Bien. RO$. | | Deprec. Acurn  RO$ | Vnlur i\_lbro  rm1 |
| 7HO | 551 | SILI AS TECNICAS PARA CUBICUI OS | 7b/10120ml 1:l/6/71107 |  | o,750.00 | 6,7 /49.00 | 1.011 |
| 55105'.l | 55 Hl5'J | RrNOV/\CIO I wrnCATl.W/\Y | 29/11/11117 28/1211016 |  | 65,098. 8 | 65,097Nl | 1.00 |
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| SSl?SI | !151?51 | TEI ffOl:10 c;RA lllSI RE/\M | :m1111201 *1* 141011011 |  | 2,17rl.59 | 2,1 ?B.59 | 1.1111 |
| 5520\S | :i52íll | flFVtR/\ E llClJTIV /\ rn1c;1uARr | 17 /9121121 917/2071 |  | 46.277.24 | 8.H69.fi1 | :r1,/4ol.63 |
| h5701G | h5?016 | /\Sf'll,ADORA MUI TIUSO | 1119/2011 *?9117/20?0* |  | h,9"1!1/40 | U3004 | 4.48816 |
| *:i:i2?* | 5522 | ARMARIO | 1915/7016 17/11/7015 |  | 17,390 DO | 9,18850 | 3)01,50 |
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| 552570 | 55257() | MOLJIJLO Dt POTENCIA PARA UPS | 5/1/2072 S/1112021 |  | 115,976.90 | 18.362.flG | g7,61t05 |
| !i5/.57l | 557.573 | PULILJORA ANGLII AR | 5/111021 /6/1112021 |  | :l.10370 | 4íll140 | 1.71:U0 |
| G525!-M | 5525Y4 | f'IS IOLA Dt CLAVOS t I ECTRICA | 5/1/20'?\_2 26111//021 |  | 6,997.40 | 1,049.40 | 5,947.94 |
| 551595 | 5S75% | /\SPIRAllOR/\ MUI I IUSOS | 5/111027 29/11/2010 |  | 5,918 40 | 1.43004 | t4HR.3ó |
| 1119 | 5:13 | MESA RrCI ANCUR/\ PLrc;/\BLr | 2611017009 1BIS/200 / |  | G,f100011 | 6.799.011 | 1 011 |
| 5:i4925 | 554qz:1 | PCDtSl<IOPMSICOllEXR1051015CA | 7/917027 11171202? |  | 7 l,7Y1.50 | 717GY.J2 | !i4,0?2, 18 |
| 55[!055 | 558055 | PROC;RAMA MONICA | 29/11/2017 21111/2010 |  | 67,*14?* .00 | 67, l 41 00 | 1.110 |
| 55ff | 55B3 | /\CONDICIO IADOR llE /\IRc SPLIT 2 TONE | 7/10/2015 70/90015 |  | 1?2.)/1100 | 94,084 50 | 2R,G1!H4 |
| ')584 | 5584 | /\CONDICIONADOR DE /\IRE SPI 111 lONE | 1/10/2015 10/912015 |  | 122,720 00 | !--l ,OfM.56 | 2R,615 44 |
| 5[1-5 | 55fl,7 | /\COhlDICIONADOR DI' AIRE SPLIT 2 roNr | 7/"I0/?0Vi 70/9/7015 |  | 177,280 00 | l3?,080.!i6 | 41)19944 |
| 5590 | 5590 | 8Al fRI/\ **DE** UPS | !J/10/2015 (:¡/8/7015 |  | 52,G43.ml | :Jl,647.O9 | 1.00 |
| 5G9B | 5füJB | **Tcl** El·ONO IP GR/\NDSTRlAM | 11110/2016 25171201G |  | 3,JG5.36 | 3,364 ,30 | 1,011 |
| 5699 | 5G99 | ITLffONO IP c;RANDSI RE/\M | 1111012016 151712016 |  | 3,365 36 | .1,364.36 | 1.00 |
| 574 | 574 | /\!<CHIVO IJE 4 (;/\VE IAS | ?611012000 11\/4/1007 |  | 7,800 00 | 7.799.00 | LOO |
| 576 | 516 | /\RCI IIVO DE 4 CAVET/\S | 16110/2009 18/4/2007 |  | 1,800.011 | 7 79900 | 1.110 |
| !177 | (i77  584 | ARCHIVO DE 4 c;11VE IAS  /\!<CHIVO DE 4 (;/\VE IAS CN ME **IAL** | 7611011009 1U/4/1007  16110/2009 20/4/71107 |  | 7,ROO 00  7,800 00 | um1.00  7,799 ºº | 1.011  LOO |
| 0g4q | 584!--l | MONIIORl·I Al DEI **L** 19 | 5/4/201Ci 21/'12/2015 |  | 4 ,308.G5 | 4.307 .65 | 1.00 |
|  | 585 | ARCI IIVO DI 4 CAVI T/\S EN MFT/\1 | 16/10/1009 1B/4/2007 |  | 7,800.011 | 7 799 011 | 1.00 |
| 5fY-il | 5BS1 | MONITCll< FLAT LJELL 19 | 5/4/?016 *?1t1?!20Vi* |  | 4.30864 | 1.307 .G4 | LOO |
| 585? | 5857 | MONI I OR 1-L/\ r DEI L 19 | 5/4/20lo 21 /12/7015 |  | 1.308.G4 | 4.307 64 | 1.00 |
|  | 5flR | /\RCI IIVO Df 4 CAVET/\SEN METAL | 76/111/2009 ?R/4//007 |  | 7,800 00 | 7,79900 | 1.00 |
|  | 5% | ARCI IIVO DE 4 c;AIWI /\SEN MFT/\1 | 16/10/2009 18/4/1007 |  | 7 ROO 00 | 7,799 011 | 1.00 |
|  | 597 | /\l<CHIVO **DE** 4 (;/\VUAS CN **MEIAL** | 16/IOl?Om 2814/2007 |  | 7,800.00 | 7.799 00 | 1.00 |
|  | :J.99 | ARCI IIVO UE 4 GIIVET/\S **EN** Mf.T/\1 | 26/10/11)1\9 78/4/1007 |  | 7,8011 00 | 7,70900 | 1.00 |
|  | 60D | /IRUIIVO Dt 2 **C;/\VéTAS** E I MUAL | 76/10//009 201411007 |  | 5,?00.00 | 5,19900 | 1.00 |
| 20ílG | 617 | Sii l O I GtRENCl/\1 **l** /\PIZADO coi.cm VIN | 26/10/2009 2B/412007 |  | 1875.00 | 3,074 011 | 1.00 |
|  | G13 | SILLON GERFNCIAL TAPIZADO COLOR VIN | ?G11011om 1111112007 |  | 3,875.00 | J,87l 00 | 1.00 |
| 615 | GH  615 | SIILON **EIFClll** lVO 1.AP17ALJO cN COLOR SILLON [lcCU IIVO TAPIZADO COLOR VIN | 76/101200'1 21114/7007  26/10/2009 28/4/2007  - - - - - - - | - | ]1171011  3,[?5,QQ | 1.AHOO  },87(00 | 1.00  1.00 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sistema de /\cJmi11islrnci,)I1 de Bimcs - SIAFl :l/112073 ,:H58 f'M  C[NTRO DE CAPACITACIÓN EN POLITICA Y c;LSTION FISCAL  Repolle GeI1eI al rJe Activos Por Rm1go ele Feclla  ¡:reclrn r,egist rn 7 /1 /7006 l /1/7023  Código Códi o l)P,SfTipcióll (181 8IP!1 Fecl1a Rcg. Fed1a Adq. Valor **13ie11.** Deprec. /\cum. Valm i ibrns  BN RO$. RO$. Rll$ | | | | |
| 5·11 SIi LOI" Cifl/cNCI/\I\_ IAPIZ/\llO COLOR VIN 16/10/2009 | 2(1/1/1007 | 3.875.00 | :l.8HOO | 1.00 |
| G1B SILLON GERENCIAL 1 /\Pl7ADO COI ORVIN 26/10/71109 | 18/4/2007 | 3,fl/5,00 | 3,071 00 | 1.00 |
| 619 SIi I\_ON GFriFNCl/\I TAPIZ/\llO COLOR VIN 76/10/2009 | 28/1/1007 | 3,875.00 | J,B71.00 | 1.00 |
| G?O SII\_I ON c;ERl:ll[IAL 1/\f'l7ADOCOICJR VIN 26/10/1009 | 1[1/1/2007 | :1,íl/5.00 | 3,074.00 | l.llO |
| G?? SII\_LON c;rnENCIAI TAl'l!ADO COLO!! VIII 26/10/7111l!I | 28/1/700 *7* | 3,875.00 | 3,87/4<)0 | 1 00 |
| 621 SILLON GrREIICl/\I TAPIZ/\DOCOLOI/VIN ?6/10/2009 | 28/1/1007 | 3,875.00 | 3,811.00 | 1.00 |
| 701111 *R2h* SIi I A SEC:I/FTARII\L IAF'IZ/\IJ/\ COLOR \/I 16/10/2009 | 711/4/2007 | 1,450,00 | i,449 00 | 1.110 |
| 7089 G?fi SILLA SICRET/\l<IAI T/\PI/ADA Cül\_OR VI 26/10/7009 | 28/1/1007 | 1,/450.00 | 1,149 00 | 1,00 |
| ?1190 027 SIi I A SECHFTARI/\I\_ TAPIZ/\ll/\ COLOR VI 16/10/2009 | ?fl/1/2007 | 1,450 00 | l ,1fü00 | 1.00 |
| 1091 G?íl SIU /\ SFCRE 1 /\11IAL **T** /\Pl7AD/\ COI OR VI 26/10/70(),l | 28/1/1007 | U50.00 | 1.11900 | 1.00 |
| 7078 629 SIi I\_/\ SECRFTARI/\L TAPIZ/\llA COLO!, VI 76/10/2009 | ?IJ/4/2007 | 1,450,00 | 1,rnioo | 1.00 |
| *?()9)* GJO SIi I A SECl!FTARI/\L I APIZ/\D/\ **COLDR** VI 26/10/2009 | 78/4/2007 | 1,450 00 | 1,1fü00 | 1.00 |
| 20ml fffl Siil A**SECRL** rARIAL 1 /\Pl7AD/\ COLOR VI 26/10/1009 | 28/4/200/ | 1,450.00 | 1,119 011 | 1.00 |
| 1103 637 SII\_L/\ SI-CRET/\Rl/\I **TAPIZ/\llA** COLOI< VI 76/10/2009 | 211/1/2007 | 1.450,00 | 1,44!) 00 | 1.00 |
| (B3 SIi I A SECl"FTARI/\L I APIZI\Ll/\ COLOR VI 26/10/2009 | 28/1/2007 | 1,450.00 | 1,119.00 | 1.00 |
| 634 SILL/\ SFCRE 1 /\lilAI Tl\l'IZADA COLOR VI 76/10/2009 | 18/4/2007 | 1.450,00 | 1,449.00 | 1.00 |
| G]5 SILI A SECRE IARIAL 1 /\Pl7AD/\ COI OR VI 26/10/700!1 | 28/1/700/ | 1,/450.00 | 1,119,00 | 1.00 |
| G36 **SILL/\** SFCRET/\11IAl **TAPIZADA** COLOR VI 16/10/2009 | 18/4/2007 | 1,450.00 | 1,41!1.00 | 100 |
| *f'Hl* SILI ASFCRfTARIAL I/\P17AD/\COI ORVI 26/10/700D | 28/1/7007 | 1.!\50.00 | 1,449,00 | 1.00 |
| 038 SIi I A SECl<f-TARI/\L IAPIZAll/\ COLOR VI 26/101'009 | 18/4/2007 | 1,450.00 | 1,419.00 | 1.00 |
| GJ9 SIi I A SECRt IARIAL l /\PIZAD/\ COI OR VI 26/10/100!) | 28/4/7007 | 1,450.00 | 1,119,00 | 1.00 |
| 640 **SILLA SCCRE** 1 /\f"Al\_ **T**/\Pl7A1JA COLOR VI 16/10/2009 | 28/1/2007 | U50.00 | 1,44!)00 | 1 00 |
| G41 R!\1 SIi I A **SECRFTARI/\L** TAPIZAD/\ COLOR VI 26/1()/1009 | 28/1/1007 | 1.!\50.00 | 1,41900 | 100 |
| *G!\I* SILL/\ SFCRFT/\Rl/\I TAl'IZ/\fJA COLOR VI 76/10/2009 | 7íl/4/2007 | 1,450.00 | 1,119 00 | 1.00 |
| *61\!\* SIi I A SECl<FTARI/\L 1 APIZAD/\ COLOR VI 26/10/1009 | 18/1/200/ | l,!\:i0.00 | 1,449,00 | 1.00 |
| G4fi SILLA **SFCREI** /\1'1Al\_ T/\1'I7 ADA COI *Oíl* VI 26/10/2009 | 18/1/2007 | 1,150 00 | 1,11900 | 1.00 |
| G!\7 **SILLA** StCRETARl/\I TAPIZ/\llA COLOR VI 26/101'009 | 18/4/2007 | 1,450.00 | 1,419.00 | 1.00 |
| G4R SIII ASECRETARIAL l/\f'l7AD/\COIORVI 26/10/100!1 | 28/1/7007 | 1,!\50.00 | 1,419 00 | 1.00 |
| 619 SILL/\ SFCRET/\l"IAI TAPIZADA COLOI" VI 16/10/2009 | 1(1/4/2007 | l,4fi0.00 | 1,419,00 | 1.00 |
| rliO 650 SIi I A **SECRFTARIAL** I Af'IZAD/\ COI OR 1/1 16/10/70119 | 28/1/1007 | 1,450.00 | 1,41900 | 1.00 |
| 05·1 SILLA **S[CRE** 1/\lllAI\_ T/\PllADACOLOí< VI 16/10/20m | 28/1/2007 | 1,150.00 | 1,11900 | 1.00 |
| 052 Sii l **ASEU<FTARI/\L** IAf'IZAD/\COI ORVI 26/10/100!1 | 28/1/7007 | 1,!\50,00 | 1,149.00 | 1.00 |
| G5:l SILI\_ /\ SFCRE 1 /\RIAI TAl'I2/\DA CDLOR VI 1(3/10/2009 | 7íl/4/2007 | 1,4!'i0.00 | 1.449.00 | 1,00 |
| 654 **SILL/\** SI,CRFTARI/\L TAPIZAD/\ COLOR VI 26/10/10119 | 2B/4/7007 | 1,450.00 | 1,119 00 | 1.00 |
| 655 SILLA SFCRE **1/\RIAL 1** /\PIZADA COLOí< VI 76/10/2009 | 78/4/2007 | H50.00 | 1,149.00 | 1.00 |
| 656 TRAMERI/\ FN ME 1 /\L DF 4 8/\NDFJAS 26/10/100') | 13/S/1001 | 11,400,00 | 8,399 00 | 1 00 |
| (i5fl rR/\MFRIA EN MFTAL DE3 llANDEJ/\S 16/10/2009 | 13/,/200*7* | 7,800110 | 7,1!-JP.OO | 1.0() |
| 059 II,AMERI/\ tN MET/\L UF3 ílAIIDEJAS 16/10/2009 | 13/5/2007 | rnoo.oo | 1799 00 | 1.00 |
| 661 1R/\MCRIA EN MU AL **DE** 3 8ANDEJ/\S 26/10/2009 | 13/5/2007 | 7,800.00 | 7,799,00 | 1,00 |

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#### Cf-\_N IRO IJF C/\F'/\C IT/\C ION F N f-1 U L I TIC/\ Y GtSllOI\I lºISCAI

l,eporte c;er1er-al de Activos Por- l'<arigo de Fm:l1a

##### 1 eclia Registro 111/W0lí - 1/1/202:J

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| (:údiqo | Cúcligo | IJrscripción del Birn |  | r:echíl l r,q | lecllA /\dq | Valoi t3leI1 | Deprec. ACLl!ll | --  ValOI l ihros |
|  | B I |  |  |  |  | RD$. | RlJ$. | Rl1$. |
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| 1072 | 670 | ISCRIIORIOMOOIJl/\1< | CONARCIIIVOM | 16/101100,J | B/5/1007 | 9.100 00 | 9 699 00 | 1 00 |
| /090 | G18 | 1-srn1rnr,10 MCJIJIILAR | CO I ARCHIVO M | 16/1Ol10m | 11/S/1007 | 9.700 00 | 9Hl9.00 | 1.00 |
| 7'15105 | 71!i"I05 | All7E /\CONDICIONADO M\JL IIDPI i-1 DE **1** | | 30/(112010 | 13/1120/0 | 729,852,?0 | 7fi,617 .06 | l l=i1)J5,14 |
| / 1.)115 | **71\IIS** | Mornmo 10 A1w1102 | | 30/6/1010 | 211120?0 | 16.520 00 | 11.10798 | !J,?J20? |
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| 917 | WINDOWS SERCER CAL 7003 |  | 16/10/7009 | 1316/2001 | 050,00 | fl49110 | 100 |
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| 919 | WINDOWS SERCcR C:/\1\_ 200.1 |  | /6/10/20119 | 1.116//007 | 850.00 | 849.00 | 1.00 |
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| 974 | LICrNCIA ílf ACCfSO f•/\RA SIRVIIXJR llE | IG/10/7011,l | 1.l/R/211117 | l.íl/0.00 | 1 869110 | 1.1111 |
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| 5101 | !) 104 | lcLFrONO IP | H/7/20Ei | ?/6/7()") 5 | 1,017.112 | *?*,07G.02 | CIJO | |
| !°J15tn08 | :i 150308 | Alr" Sf'I\_I I TRACE INVcRTc | 2?/1/1019 | 21/12/201B | ll,97I10 | 5)6 .8 | GJi56.:i6 | |
| .S1 :JOJ1 | :115011 | COMPUTNlOl"A DEI I\_ **OPl** IPlcX | 1//317017 | 2011/2011 | -16,?]S.5,l | 36,?1 .5.l | 1,011 | |
| Sul)Tolal· RFCE:PC:ION | |  |  |  | 676,TI 5.89 | 586,09/.?3 | 411,718,66 | |
| 117{) 112G | | SOEA IJOSS EN PIEL l IA f'ARA DOS PlcRSO | 7(i/1012009 | 19/fl/2008 | 16, :i5.7G | 1GA5 .7G | 1.00 | |
| 1310 | | ARCI IIVO MODULAR DE 2 GAVcTAS | 28/10/20119 | 11/B//009 | 1.1917!1 | 4,191.79 | 1.011 | |
| 55)39 55239 | | EXIRIIJOR PAR/\ ReVIS 1 AS Y ROI\_El INFS | 7/1120/0 | 1/10/2019 | 111,030.00 | 3,677.30 | EU5?.70 | |
| 50 50 | | MESA IJc CENTRO EN CRISTAL | 1/1/?0lG | l\-l/12/7015 | lG,7?0.00 | l 2.]!19,91 | 11111.0íl | |
| 505·145 505·1 5 | | De **TECTOR** DE MFl AIES TIPO ARCO | 7/B/2011 | ]/712017 | ¡qg\_179\_011 | 199,178.00 | 1.011 | |
| 505775 E105775 | | RII I ACA GRIS | H/712010 | 10/811017 | 10,1100.00 | S,B32.75 | tlR7.?5 | |
| 505770 /)OG"l *16* | | nu I AC/\ GRIS | 1417/2020 | 1018/1017 | 10,000,011 | G,íl32.75 | , 1 fi7 .?:l | |
| 5057/9 50()77 ) | | COIIN ITR I N MADtR/\ Y VIDRIO | 14/1171120 | 1018/2019 | 15\_ 000.00 | H,!JfV.95 | 1 !í,1 *7* .0!i | |
| :1080 50fl0 | | **CENTRAi** 1 f I EfONICA | l 4/7/2015 | 5/6/7015 | 259,R Ji5 | 259,6 3.65 | 1 00 | |
| 50% :1096 | | 1 tLEFONO IP | l /7/7015 | 2/0/2015 | 2,077.02 | 2,07o.02 | 1.00 | |
| :125044 S2fi0 | | SILLA SECRE **TARIAL** SIN llR/\LO | 1/111/2019 | ll101/019 | .508 37 | 1.611,70 | 2,WU.67 | |
| 575015 :125045 | | SIi U\ SECl<E I ARIA! SIN BRAZO | 7110/2019 | 2/111/2019 | .56fU7 | 1,67UO | 1,R9J.61 | |
| :1576 5570 | | ITLI,VISOR SAMSUNC 40 | 1 /10/201:i | 1:1/9/7015 | ]3,7111109 | 33,11989 | coo | |
| !'i8 ' 5!l47 | | C:OMrUT ADORA DE1 1 | 5/4/20"!6 | 2111 2120 C\ | 30,297.04 | 30. 296.0 | 1.110 | |
| SuhTolal | SAl\_lJN De ACfCJS |  |  |  | 1,195,016.52 | 765,653Jl9 | 429,:19253 | |
| 761B |  | SIi LA **DE** VISI r A SIN BRMO | 4/111/011 | 11/412014 | 1,211.160 | 1,097.35 | 11115 | |
| 2610 |  | SILI A llF VISITA SIN ílR/\7Cl | 1/11/2014 | /1/4//011 | 1)03,60 | 1,(J\'..)2.35 | 111.25 | |
| 1086 | 108G | COR I IN/\ VENFCI/\NA rN MAllFR/\ | /(i/10/2009 | 11/1/21108 | SJ,553.99 | r1,55?.99 | CIJO | |
| 1081 | 10B7 | CORI INAVENfCl/\"IA EN MADrnA | 16110/2lrn | 11/1/20011 | 9,139 40 | 9,:lJS.40 | l,00 | |
| IOOíl | 10118 | COlnlNA vrnECIANA EN M/\DERA | 26/10/2009 | 11/1/1008 | 9,119.40 | 9.3:lB.10 | 1.00 | |
| 10B9 | 10ml | CORTINA VEN1CIANA rN MADFR/\ | 76110/2009 | 1111120118 | l.33\-l.40 | 9,118 40 | 1.00 | |
| 1090 | 1090 | CORflNA vrnrc:IAN/\ rN MAllER/\ | ?R/10/1009 | 11/1/2011B | 9]39.40 | 9,]38.40 | 1,00 | |
| 1091 | 11191 | COIHl"IA 1/FNECIANA E"! MADERA | 2611012ooq | 11/1/1008 | 9,319 10 | 9,3311.40 | 1.00 | |
| 1091 | 1091 | l'Ollllll" fN ACRIL ICCl | ?li/1012009 | 111112008 | 311,198.00 | 30,197 011 | 1.00 | |
|  | 1260 | **EOIJIPO** Df MIISICA COMPLETO | 26110/111119 | 11/1112006 | 7G,396.:J3 | 16,3%5] | 1.1111 | |
| 2583 | 2:i!lJ | SILI A **lll-VISIT/\** SIN flR/\10 | 4/11/7014 | 11/112011 | 1,20:150 | 1,1192.3\ | 1 ·1 ·1 ,25 | |
| 2611 | 261"\ | SILI\_A DE VISIT/\ SIN Bl,AZO | 411112014 | ?11412014 | 1,203.GO | 1,092 3:i | 111.25 | |
| 2692 | 2692 | SILLA IJE VISIT/\ SIN BRAZO | 4111/2011 | 21/4/2014 | 1,203Jíl)\_ | 1,092.3\_5\_ | 111.25 | |

Sislerna ele /\clmi11istrnció11 ele flienes - SIAI3 317/2023 2:13:59 l'M

### CENTRO DE CAPACI IACION EN POLITICA Y GESTION FISCAL

Reporte GenernI cJe Activos Por F,ar1go cJe Fecha

FeclI8 Roqistro I/1/WOli 117/2071

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| C(1digo | C::úlliqo  s,I | Descri¡x:1011 clr.l BiP.11 | 1-"r.dia f¿eg \-r,d1c1 Arlq. | | \/r1lur nie11  1!0$. | Deprec. /\c11n1.  RD$ | Valor I llll os  RD$ |  |
| *!l G* | ?7 G | SIi L/\ DC VISITA Sl,I BRAZO | 4171/7011 | 21/412011 | 1,203.GO | 1,092.35 | 1·¡ 1.?5 | |
| 3051 | 10-51 | r/\Nr ALL/\ De Pl<OYl:CCION M/\UAL 1<1 rr 3 | 111111201:l | 30/9/201:l | 4.990.22 | 4.909 21 | 1.00 | |
| : 053 | 1(lí3 | l'AN 1 /\1 I\_/\ 11[ **PROYeC:CION** MAU/\I léLIP :1 | 1111?1201:I | 30/q/2013 | Hl90.?t | 4.989 *?1* | 1.011 | |
| :10501?1 | :i0501? 1 | Sil 1/\S DC VISIT/IS CON l'SP/\LJJAR FN M | 1S/3/70I1 | 14/3/7017 | 1,?fl477 | fl02.31 | 402.40 | |
| :i17500 | 'l 17:iOíl | 8111 AC:/\ l'N PILI IN/\ cocor, ,reCRO L,r ML | 3/1/2018 | IY/I1120I1 | 1.107.12 | 1900.DJ | l.30I 19 | |
| '112501 | 517501 | lllJT/\CA rnPIFLINA COI OR Nrc;RO cN MC | 1111201 fl | 10111/7017 | 7,/0172 | 3,900 93 | 1,mcrn | |
| 517502 | *h* 1*7',02* | BU IAUI rcN Plt I IN/\ COLOf! ,re GRO l I Ml | 3/112010 | 1!1/1112011 | 1.107.12 | 3,90(1,)J | J.JOI 19 | |
| r,·12501 | 5·12()01 | RUT/\CA EN PICLl,IA cm OR NCGRO rN MC | 3/112018 | 19111/7017 | 7,?02 *7?* | 3,900.93 | 3,lOU9 | |
| 512 150/4 | 511504 | **BUTAC/\** rN PICLIN/\ COLOR NlGRO rn Mt | 3/112018 | 19/1117011 | 1.102.12 | 3,90(Hl3 | :uo1 19 | |
| 512')05 | !'i17'l05 | BU TAC/\ rN PII IIN/\ COLCm **NECRO** LN Me | 3/111018 | rn11212011 | 1,207.72 | 3,90043 | :uo11q | |
| !il ?S0G | (:i"l250G | 8111 /\CA **c,I** PleLINA COI CJR ,rEc;l<O EN ME | 3/1/1018 | I9l1?11017 | 7,70271 | 3,qoo.93 | 3,10179 | |
| 'll2507 | 517507 | BUTAC/\ rN PICUN/\ COLOR NEGRO FN Ml | 3l111011l | ¡q/1212011 | *1,107* 12 | 3,900 43 | :u01 rn | |
| G17!'i08 | ',17:)08 | BU I ACA EN rru IN/\ **COLCJI"** NEGIW EN ME | 3/1/7018 | 1911 ?11017 | 7,102.77 | 3,qQQfü | J.l0179 | |
| :i"l 2509 | 517',09 | BUTAC/\ rN PIFI IN/\ COLOR NECRO EN ML | 3/11101B | Jq/I212011 | *1.20?.12* | ].90043 | :1,muq | |
| 5·12510 | 512510 | rirn/\CA LN PleLINA COI OR NIC;RO EN MI | 11112018 | 191171?017 | 7,102.71 | 3,ml0.93 | 3,JOI 19 | |
| :i12511 | !J12511 | **BUTACA** EN **PIELINA** COIOR NFGRO CN MI | .l/111018 | 1g/121101 1 | *1,20?* 11 | 3,900.93 | 1Jo1. rn | |
| !)17:¡·12 | :i 12512 | rnn ACA LN PILLl,IA COI OR NCGRO EN MC | J/1110I8 | 19111/1017 | 7,70271 | 3,ml0.93 | l,101 79 | |
| 517513 | 517!'!13 | BUTAC/\ CN PICI IN/\ COLOR NECRO EN ML | 3/111018 | 19/11/2011 | 7,102 *7?* | l,!10093 | U0179 | |
| :,·12514 | :i12514 | HIIT/\CA EN f'IELINA COI OR NCGRO CN MC | :l/I120I11 | 1 qn 2110I7 | *1,207.12* | 3.9009:l | l,3017!1 | |
| *1)* 1751*b* | !'! P:i-15 | 8IJ I ACA tN PIEi INA COI\_OR NEGRO EN MF | 11112018 | 19111/2017 | 7,70177 | 3,9011.93 | 3.JOI 19 | |
| :i12:i1G | :il251G | llllT/\CA ENPIELINA COI OR Nrc;RO CN MI- | 3/1110111 | 1!1/12/1011 | 1.201.12 | 3.900 9:1 | ·u01.79 | |
| 5115"17 | 5175"17 | BUTAC/\ rN **PICIIN/\GJLOR** NcGf!(J rn ML | 311/2018 | 19/1)/2017 | *7,?027?* | 3,91)0 93 | .l,30I 79 | |
| 712:1"18 | ',12518 | 8111 /\CA LN PIELINA coror, Nrc;RO EN MF | 3111201B | 1!111111017 | *1,20?.12* | 1900 !13 | .1,301.79 | |
| 512519 | 5·1 /519 | BUTACA rN PICI IN/\ COLOR Ne GRO cN ML | 311/7018 | 19/11/2017 | *7,?02 77* | 3,9ll0 93 | 1,301 19 | |
| S12S70 | fi\2570 | BU 1/\CA **LN** PIELINA COI OR NIGRO EN MC | 3111201[) | rn1I2110I1 | 1,201.12 | 3.900!1:J | 1,.111179 | |
| 5125/1 | 512'.12") | 8111 ACA EN ru INA COLOR NEc;I-m EN MC | 311/20111 | l ll/12/101 *7* | 1.201.11 | 1,900.91 | :u01.79 | |
| r,·125n | 5·12572 | lfüT/\CA rn PIELINA COI OR NFGRU rN MF | 31112018 | 19112/2017 | 7,202.77 | J,qoo.9.l | J,111119 | |
| :i"l 2523 | 51257:l | 8UT/\C:A EN f'ICLINA COLOR NEGRO I,N ML | 3/1/2018 | 19/1112017 | 7,?02 *77* | 3,911ll.93 | 3JOl .7 l | |
| 51/52 | 517R2 | BUTAC/\ CN Pll I IN/\ COLOR **NECl,O** tN ME | lll/20Iíl | 1!1/12/1011 | 1,207.12 | 19009:1 | :¡,:m1\_7q | |
| 712575 | 5125?!) | íllll/\CA f\_N PIELINA COI OR NCGRO rN Mr | 3/1/2018 | 19/12/2017 | *7?02* 71 | 3,900.93 | :1101.1!1 | |
| 5·1 /526 | 517526 | BUTAC/\ rN PIFI IN/\ COLOR NECRO tN ME | :111110111 | rn112110I1 | *1,207.12* | :uioo.g:1 | 3,1()179 | |
| '112527 | !J 12577 | BUTACA EN PICLIN/\COLOR NEGRO EN Me | :J/I120 líl | 1,J/121?017 | 1,10? 11 | 3,900 qi | 1,10179 | |
| 517528 | .11*?528* | BU r AC/\ CN rr, 1 1,1/\ COLOP NE(;Ro rn MI | 31112018 | 19/12/2011 | 7,102 77 | 3,900.93 | J.JIJI 19 | |
| !'íl257 | *5·125?* | llUl /\CA rn f'IILINA COLOR NEGRO EN Me | :l/1110I8 | 19/12/21117 | 1.207.11 | J,900 9:1 | lll1179 | |
| 517'l30 | h17530 | BU I AC/\ fN Oltl INACOI OR Nrc;Ro IN MC | JIIWI18 | 19111/2017 | *7,?027?* | 3,900 9] | J,301.79 | |
| 512:i31 | 5·17:i:11 | mn /\CA rn í'IELINA COI OR NFGRO rn Mf | 3/1/1018 | 19/11/7017 | 1,10?12 | J,900 g:J | 3,:JOU9 | |
| :l12537 | :)12537 | BUTIICA rn PICUNA COLOR NcCRO EN Me | .111120 lf1 | W/12/1011 | *7,202* 77 | 3,901193 | 3,301 79 | |
| r,12533 | 5·12533 | RUT /\CA EN PIILINA COLOR NECRO LN **ME** | :11112orn | 19/1211111 *7* | 1,102.72 | 3,go0.93 | l,1111.19 | |
| 51253/4 | 51253 | BUTACA EN PIELINA COLOR N[GRO EN ME | J/1120I8 | L9112i2QI 7 | *J,1\_02.11\_* | 3,900.93 | 3,30\_L79\_ | |

Sistema c1e /\tl1ni11istraciú11 *cfo* 1:limes - SIAB

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:112!::,3:l 51?.'i:15 lllJT/\C/11 N PlrLINA COLO!, NtGRO rN ME

517516 51253G BUTACA rn PIEi iN/\ COI OR NEGlm cN MC

:i"l 2:i31 !)17537 lllJI AC/1 rN l'IEI\_INA COLOR rwc;R() rn ME

*!'i* l ?538 :il 253íl BUT /\CA EII PIEi IN/\ COIOR NEGriCJ tN ME

)1 1*?:)39* 51253D Rln /\(A t NPIFIIIIA COI cm Ne GRO IN M[

51*?!J O* 51 í:5 () BllrACA EN Pllcl IN/\COI OR NEGl<O **fN** MI-

5 l 2S41 51);)41 BU IAC/1EII PIEi IN/\ CCJLCJR Ncc;1m EN **ME** 'J-12542 ()17542 íllll AC/1 CN l'IELINA COLOR NCGRO EN ME 51?543 !'i 12G4: BUT /\CA EN PIEi INA COI CJR Ne GRO FN MC

5·¡ 2544 Gl?:144 Rll IAC/1FIi PIEi INA COLOR Ncc;Ro EN ME

517545 S12545 BUTACA **EN** Plt I IN/\ COI OR NEGl<O EN MI

517:J46 51?54G BU IAC/1EII PIEi IN/\ COLOR Ncc;110 EN Mt

:1·1254 1 (-í 17:,4 7 Rll I AC/1 l'N l'IELINA COLOll NfGRO EN ME

51i\ 40 !l"l 2548 **BUT/\CA** tN PIFUclA COI OR NEGllO rn MC

5·¡ z549 5·¡254g BUTACA rn PIEL IN/\ COLOR Ncc;Ro EN ME

:il /()50 5125.50 13Ul /\CA **EN** PICIINA C:01017 NEGRO IN MF 5175:Jl :i 1255·1 BUT /\CA cN PWI INA COI OR NEGl<O EN MC '.)12:152 5P'.-i5? ílll[AC/1[N PIELINA COLOR Ncc;Ro rn ME *5125S: S* 1?153 flll l /\CA FN PlcLINA COLO!! NEGRO EN ME

!) 1 ?55 51255 BUTACA EN PIEi IN/\ COLOR NEGl<O tN MC

'!12555 51755G llllIAC/1CN PIELINA COLOR NFGRO Ecl ME S12556 Ei"l ?556 IJIJl /\CA 1-11 l'ICLINA COLOR NEGRO CN ME 'J12551 5·¡ /557 íllJ I AC/1 CN PIFLINA COLOR NEGRO EN ME *h*1 ?:158 51255H BLITAC/1 EN F'ltl\_lN/1COLOR NCGRO col ML S7255H 51?:159 mn /\C/1i-11 PICLINA COLOR NLGRO CN ME s·I7()GO !'i12:i60 BLIT/\CA EN Plt I IN/\ COI OR NEGl<O tN MF

*.h*1?S6 l :J12561 BIJTAC/1 EN PIEL 111/1 COLOR NCGRO EN ME

517562 51/56? Bll IAC:/1 CII PIELlclA COLO!, NtGRO EN ME

(-j] (563 5125fü BUTACA EN PIELINA COLOR NCGRO Ecl ME

5"12564 517:16 *mn* /\C/1 El! PICLINA COLOR Ne GRO FN ME

517565 :1125G5 BUTACA rn PltLIN/1COLOR NEC;Ro EN ME

.\11S66 fi1í'S6G RIJ I AC/1 CN l'ICLINA COLOll NEGRO CN ME G725G7 512:iOJ BLIT/\CA **LN** Pltl IN/\ COI OR NECPO EN Mt 51/508 5125Gíl BU r ACA EN PIEL IN/\ COLOR NFGRO **EN** ME

5125m 512509 BUTACA EN PIEi IN/\ COLOR NEGRO Ecl **ME**

5·125/0 5'1/570 FlU 1/\CA lCI PICI INA COI CJR NEGRO EN MC

5175 71 512571 BUTACA EN **PIELIN/1** COLOR NFGRO EN ME

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#### C:f\_NTRO DE CAPACI I ACION EN POI ITICA Y GFSTIDN I ISCAI

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712574 :i **J** 2r)7 BUTAC/1 rn PWI IN/1 COUXi NECRCJ rn ME 3/1/7010 19/11/201 *7 7.10?.* /1 J.900 93 J 301 79

-11 ?:i *75* "i1257'.J llllT/ICA EN Plri\_lN/1 c:moR Nf\_GRO fN Mt 3/1/101íl 19/12/2011 1.202.12 3,900 93 3,30179

s·12G7G :Jl)57G BU IAC/1 l'N Plf I INA CCJLOI! NEC;l!CJ EN ME 111/7018 19/ll/1017 7)02 72 :uioo.q:i jJOl .n-l

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5"1257f3 s·1757g BUTAC/1 CN PIEi IN/1 CCJLOI? **NECRCJ** cN ME 3/1/1018 19/ll/1017 7)02 7? 3,900 9] uo1.rn

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!i 125fl0 512580 HUT/\CA EN PlrLIN/1 COLOR NEGRO EN Ml 3/1/2018 19/11/1011 *1,107.72* 3,900 9] 3101 79

5·12sm 51/581 BU I AC/1 i-N PIEi IN/1 CCJLOll flEGRO **EN** ME 1/1/7018 19/17/2017 7.?02,72 3.900 93 3,IOl/9

5175B2 5125fl? 11113 /ICA EN l'ICLINA COLCJR NFGRO CN MI 3/1/20111 19/12/2011 *1,10?.* 72 3.900 ,n :uou9

512581 S1258.l BUTAC/1 (N PWI IN/1 [()1\_01< IECr<O rn **ME** 3/1 /?018 l9/W2017 7,202.72 3,900 93 1.:io1 .79

!il758 5 **1** ?fiB mn /ICA EN OIELINA COI CJR IF(;RO EN MC :1/1/20Hl 1!1/12/7011 1,20?.12 3,90(Ul3 1,10179 5175H5 51 í':iíl5 llllT/IC:A **EN** PIELINA COI OR NI GRO rn MI 311/2018 19112/1011 7.101.71 ],900.93 :uo1.1q (i125fl6 5·125rm llUT/ICA EN PICLINA **COLOR** NEGRO [N Ml 3/1/2018 19/11/2017 7,201.72 1,9009:l 1.10179

!i1í'b87 517/)87 BU IAC/1 rn PIEi IN/1 COLOI, NE(;Ro EN ME 3/112018 19/12/1017 7.202.71 3,900 93 l.301 19

:1l 25!lH 5·12[iflf-\ HUT/ICA EN PICLINA COLCJR flEGRO CN Mf 3/1/2018 19111/2017 7,2027? :UJ00.91 l:i01 79

:112589 517589 BUIAC/1 CN PIIJ IN/\ CCJLOI< NEGRO **EN** ME .1/1/2018 19/17//017 7.702 71 3,900 93 3.301 79

5"12!-i90 51?590 BU rAC/1 l'N PII I IN/1 CCJLOf< NECr,o EN ME 3/1/2018 191111m17 7\_?0172 3,900. )3 3,301.Hl

!i l7fi91 h1751ll Bll 1 /ICA lN PIELINA COI OR NEC;RO EN ME 3/1 /201ll 19/12/2011 7,107.71 :J,9009:1 U01,79 5175q2 512592 llllT/ICA EN PIELINA COI OR NFGRO CN MF 3/1/2018 19111/2017 7,202.71 :uioo.91 3-311119

5·12593 51259,l BUTAC/1 CN PIFI IN/\ COLOR **NEGRCJ** EN ME 3/1/1018 19/12/2017 7)02 72 3,900 !)3 :l.301.79

51í':i94 s12sn 81J 1 /ICA EN PIELINA COI OR Nrr;r,o cN MC 3/1/1010 19/11/2011 1,202.72 3,1100 93 1:1rn .1q

5·12595 s·12'.-i95 BUTAC/1 cN Pl[I IN/1 **COLOR NECRCJ** EN ME ]/1/1018 19/12/1017 7.7112 11 3.900fl3 ],301.79

:il2596 s·12sm; 11llTACA EN l'IELINACOIOR NIGRO CN MI 3/1/2018 19/12/2017 7-202.7? 3,9110 93 3,301.19 5"12:i97 ;¡·¡ 2(197 BUT/\C/1 CN PU-1 IN/1 COLOR **NE(;RCJ** EN MI ]/1/1018 19/17/2017 7.202 72 3.900 93 ].30179 '.)17598 .')17598 Rll I ACA EN PIEi INA COLOI, NEl;Ro EN ME :1/1/20111 19/12/1011 *1,107.12* :l,900 93 3.J0I 79 5125 JD 5125ml BIJT/\CA Ei'I PIELINA COICJR lll-l;RO CN MI- 3/1/2018 19/12/2017 *U01.7?* 3,900.93 3,3111 19

5·17600 51/600 BUTACA i-N PIEi IN/1 COLOI? NEGRO EN ME :1/1/2018 1!l/11/1017 1.20?12 3,900,qJ :uouo

517601 517G(rl Rll 1 /ICA éN PIELINA COI CJR flFGRO EN MC 3/1/2010 19/11/1017 7.10171 3,!:l00,93 3,10119

512602 511602 BUTAC/1 cN PIFI IN/1 **CCJLOI?** NEGRO EN ME :l/112018 1!l/12/?017 *1,107.12* ],900.93 :uo1\_79

517G03 ¡-¡·¡ 7003 Rlll /ICA cN **PIELINA** COI OR N((;Ro rnMC 3/1/2010 19/12/1017 7,10177 3,900 93 3,301.79

,12604 5·12604 8UT/ICA EN l'ICLINA COLOR NEGRO EN ME J/1/201B 19/1 ?/1017 7)02 71 ]\_900fü :uouo

!i1260!:i :J12G0!i BUTACA EN PIFL IN/\ COLOli NEGr,o **EN ME** :i/1/201H lll/17/71117 1.207. 71 :J,900fü 3,30179 517606 51?fül6 RIJ I ACA EN PIE UNA COLOR NEC;Ro EN ME 3/1/1018 19/12/2011 7,10171 3.900 93 3,301.79

512607 512607 BUTACA EN 1-'ICLIN/I COLOR NEGRO EN ME 3/1/1018 19/12/?017 7,207.12 l,900.9:l 3Jl11 79

5l260íl 5l2G0B tlUT/\CA EN l'lrLINA COLOR NEGRO EN ME 3/1/1010 19/17/2017 1.10? *11* 3.900 9] 1,:mu9

517609 517609 BUTAC/1 CN PIFI IN/1 **CCJLOI,** NEGf<Cl EN ME :1/1 /20111 1!1/12/101 / 7,202.72 3,900 93 3,301.79

5126"10 117610 8ll I ACA EN PIELINA COI OR NCGRO EN MC 3/1/1018 19/12/1017 7.701,77 3.901193 J. 10179

s·12Gl'I :i1261 l FlUT/ICA **EN** l'IELINACOLOR NFGRO FN Ml ]/1/7018 19/11/2017 *1)0?11* 1 100.91 3,.311119 512612 5·¡ 261 Z 8UTACA EN l'l[LINA COLOR NEGRO EN ME 3/1/1018 19/1112017 *1,202* 11 3,900,93 3,30179

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| 51?GH 7 l?GH 11111 /\C/\ FN l'WLIN/1 COI Ofl NEGRO FN MC | | | | 311120 1 fl 19/171201 7 | | 7.702 7/ |  | 3,900 9] | 3.líll 79 |
| !) l *?f'i* 15 r,1701!) **f1UT/\C/\** 1,N l'llcl IN/\ C:()I OR N[GIJIJ lcN MF | | | | ]11//018 IY/171/017 | | 1,20/77 |  | J.9110 9] | l.301.79 |
| 'l 12G lf'i 5'1lGlG BU IAC/\ FN 1%LINA COLOR NIGRO EN ME | | | | 3/1/7018 ¡q/12/201 *7* | | 7.102 72 |  | ],900 93 | :UOl.79 |
| r,1*?O* 17 5l2G"I *l* lcll\_lT/\CA **EN** Cltl IN/\ COI OR NEGlm EN Ml | | | | :111/7018 19112/7017 | | *1,207.11* |  | 19011.93 | ].10119 |
| 512G1!l .51?61fl íllJ IAC:/\ Fi'I Pl[L l IA COLDR ltGRO EN MF  517019 'l 12G lrl BUT/\CA éN Clt I IN/\ COI OR Ncc;RO éN ME  :i12G70 5126?0 811 IAC:/\ EN PIEI\_INA COLOR NI-C;RO EN ME | | | | ]/1120111 19/1112017 3/1171118 19tl2/?0l7  3/1l201íl 19/121201 *7* | | 7.7112 77  7,211?.72  uo2 *n* |  | ].900 q1  :1,900 93  ].q()Qfü | 3 lOl 79  :uo1 rn  3 ]111.79 |
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| :l l2G7-1 | 5l *2G?:l* | BU l AC:/\ EN l'IELIN/\ COLOR NI-GRO EN | ME | .l/11201B | 19/1212017 | 7)02 71 | 3.900 93 | | ]311179 |
| '.i1 )624 | hl?G24 | 11111 /\CA 1-N PICLINA COI 01< NEGRO CN | MC | 311/7018 | 19/1717017 | *1.107.12* | 19011 íl] | | uouo |
| 5455]5 | 545535 | PlmYl[TOl<FS(f'OWFR LITE W42 ,) |  | 31612019 | 21l?/2019 | 51,fiR7.·I *!* | fl.933111 | | 7,7:JJ.92 |
| ,1455.16 | 5 4553G | CROYECTCJRI-S(POWtll LI I C W4?,) |  | 3/612019 | 7112/7019 | 51,G[J/.1? | 43,9.1120 | | 7, /!iJ,92 |
| 237q | 557 | MFS/\ lvlOVIL CAOBA CON RUFD/\S |  | ?611012orm | 18/5120111 | 9,400 00 | 9.:l99 OII | | 1.00 |
| Sub rotal· S/\UJN DF REUI\IIONE.S | | | 148,016 Bíl | | | | 116,904.81 | | 31,057.01 |
|  | 074 | MES/\ P/\HA cSTIJIJl/11'1 rrs IJIMl,NSION 18 | | 26110/1009 | Blfi/20117 | 7,100.00 | 7 099 Oíl | | 1.00 |
| 162f1 | 1028 | ESPEJO TILI D SW | | 27/612012 | 26/WOl? | 29,ílOO 0(1 | 29,799.00 | | 1.00 |
| 507h 7 | 5075 7 | SII.LON UCCUTIVO IEGRCJ | | 781111/0lli | 17/1111016 | 10.034 01 | G,521 . 6 | | 3,51?.55 |
| 502510 | 502518 | SIU ON **1-IECUTIVO** NtGRO | | 2811 112016 | 1711117016 | 10.034 01 | [1,521.46 | | 3,512.:i:i |
| 502550 | 507550 | SILLON EJECUTIVO NEGRO | | 28111/2016 | 17111/2016 | 10034111 | G,52"1 AO | | 3,512,55 |
| 502551 | 5025:11 | SIi LDN EltCII IIVCJ NEC;l<O | | 28/11/7016 | 17/1112016 | IO,O:l4 01 | 6,571.16 | | 3}J17.55 |
| 502553 | 50255:J | SILI CJN CIECUTIVO NtGRO | | 1811112016 | 17/11111116 | 10,034.01 | 0.521.40 | | 3,512.55 |
| S05013SJ | soso13g | SILLAS DF VISITAS CO I CSP/\LDAR **EN** M | | 15/3/2(}17 | 14/:l/2017 | l.7801 | 802.3? | | 487.40 |
| 5050110 | 5050140 | SIi LAS **DE** VISI I AS CON LSCIILDIIR FN M | | 15/:l/2ü'I 7 | 14/Jl/017 | 1,284.12 | 807:12 | | 482,40 |
| 5050·1 1 | S050"l11 | SIi L/\S De VISITIIS CON [SP/\LD/\R EN M | | 15/J/201 / | 14/312017 | l,2fl4.72 | 80/ 32 | | 482.40 |
| :1050142 | 5050142 | SIL 111S flE VISITAS CON ESPIILllAR EN M | | 1513//017 | 14/1/2011 | 1,284.12 | ll02:12 | | 4fl/.40 |
| 51100:{6 | s1·100:m | SILLDN UEC:UTIVO | | 1:l/1217017 | 2311012011 | 11.:12800 | 6,]2414 | | :i,003.76 |
| 5150465 | 5150165 | IV DI- 32 PIILGAO/\S | | 71712019 | 14/112019 | 10,755.95 | 10,754.95 | | 1.00 |
| 118 | 518 | MCS/\ f<FC: IANGUL/\f, C/\l"/1 REUNIONES | | 26/'l 01200n | 5/5/200"/ | ?l,400.00 | 1:J.399 00 | | 1.00 |
| 575250 | 5252511 | SILLON UCCUTIVO | | 711012010 | //10//019 | 10,34.100 | 179/ 07 | | fi.550.9.1 |
| ílfl:líl8 | 88)08 | SILION l JFCLITIVO | | Bl4l20HJ | 514//019 | 1.00 | fl.00 | | 1.00 |

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| SuhToiel SECCION 1\1\_ M/\CTN 124,330.84 1 l?}Jl4.?n 11,364.5:J | | | | | | | | |
| 1759 | 1759 | ClllilCUL O llt I\_ECTIJR/1 rn | **ME** I Al | 4/712012 | 10/6/2017 | 12,000 00 | 11,99!1,00 | 1.0fl |
| 307350 | ]07350 | SIi L/\ ITCNIC/1 GIIBl"IEL |  | íl/4/1019 | 5/4/20HJ | 3,387.72 | 1,411 1J | 1,976.59 |
| 3013:12 | 307357 | SILI A I ECNICA 1\_;(\8Rltl |  | 8l4120HJ | 5/4/7019 | 3,3B1.21 | 1,41093 | 1,97630 |
| 5050-l 51 | 5050151 | l[LErDNO GRANOS fRE/\M |  | Jl/312017 | 21/12/2016 | .851--:\_61 | 4,850.54 | 1.00 |

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| Sisten1;i ele! /\clrninist1m:ió11 rle [lienes SI/\B  CFNTRO DF CAf1 /\ C IT AC ION FN POI ITIC/\ Y CE'STION FISCAL | | | | 3/l/2(V3 *7* l3:59 f'M | |  | | |
| l,eporte c;mernl de /\ctivos Por ,,migo de 1-ecl1a | | | |  | |
| **Fecl1;1** Regislm 7/1/7006 117/207:l | | | |  | |
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| r,·12G7 51?f171 C()MPUT/\IJOR/\ **ílELI** | | | | Vi/I/2018 1R/1?11017 | | 17.08171 | 17,1)(1213 | 1.00 |
| 1Í 111 5·11·1 SILOI" TcCNICO TOM | | | | 111711015 10/fi/2015 | | 5,929.50 | 1,711.79 | l, líl6 71 |
| 51501:tl () 150121 /\RCH IVO MllDU 1 /\R DE 3 G/\VI-T /IS | | | | 17/12/7018 1]111/1010 | | 11,101 011 | 5)fi3.01 | 8.270.96 |
| 515021 5150?3 COMPll l/\DOll/\ llll I\_ OPTIPI EX | | | | ?21111017 10/112011 | | 3f1,2.'3:i./)3 | 36,231.5::l | 1.0IJ |
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| OFil **MES/\** P/\1,A COMPU 1/\llOR/\ | | | | 7Rll011009 H/6/1007 | | 7,G00.00 | 7,599.00 | 1.00 |
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| rno L170 SC/\IIER l lf' | | | | 11111011 1611112010 | | 13.079.TI | 13,878.31 | 1.00 |
| IROJ | 180:l | Sil 11\ rN Mn | /\L Y I FI 111'1,(;RA C:011 BI,/\ | 5171/012 | 30/n/7012 | 1,500.00 | 1,499.00 | 1.00 |
| 25GB | 7!'i68 | SIUA Dt VISlf/\SIN BRAZO | | 4/1112011 | 21/111014 | 1.701.60 | **1,09/15** | 111.25 |
| *761!)* | )67:i | SIi 1 /\ IX VISIT/\ SIN llR/\ZO | | 4/1117011 | 211412014 | 1 )03.6() | 1,rn-J2\_35 | 111.25 |
| 307160 | 3011fi() | SILLON 11-CNICO | | 8141201[1 | 5/1/7019 | 1.00 | 0.00 | 100 |
| 4001 | 40(); | COMPUT /\IJCJR/\ or 1 IPLEX 901O[) C1511.? | | 24/f,/2011 | 8/5/201:l | JJ,903.2R | 37,90128 | 1.00 |
| 155230 | 1s 1J1: m | Tll **FFONO** 11' | | :1111101n | 2/1011019 | 2.?fM.85 | 1,28:l.85 | 1.00 |
| lj]/( | 5112 | **fFLfFOWl** 18 | | 11/7/201:1 | 7/R/2015 | !H55.81 | f3, 51.fll | 1.no |
| Sul1Tolel SFRVIClllS(;cNrn/\1 ESYM/\NIFNIMIINlO ?Y1,671.15 *277,*103HJ 1!'i,57.1.86 | | | | | | | | |
| 108:i | ·1owi | /\CONIJICION/\llOR Lll All!F DI- 4 WNEL\_/\D | | /6/1012009 | 0/112008 | ·10G.J 5.G0 | 106.344.60 | 1.00 |
|  | 1131 | /\L FOMIJR/\ CON I oc;o **DE** 1 /\ INSHI UCION | | 2'i/10/1009 | 111812000 | 15)7]71 | 15.171.71 | 1 00 |
|  | 1745 | /\SrlPAOORA IJF 18 c--;1\_s SI IOP -V/\C | | 26/10120ml | 2:VI 0/7006 | 8,íl0000 | 8799 00 | 1.00 |
|  | 131.J | MIS/\ l'I E(;/\Blf | | 7/1/2010 | 111811009 | 2,948 77 | 2.917 71 | 1.00 |
|  | 1121 | MES/\ l'LH;/\BI **E** | | 71112010 | 11/R/7009 | 7,918.12 | 1,941 71 | 1.0() |
| 1/lM | 1701 | SI I L/\ l'N MI.T/\1 Y PI AS I ICCJ l'I EG/\fllt | | :i/111011 | J0IG/20 l 1 | 1.1110.00 | 1,199.00 | 1.00 |
| 1719 | 1119 | SILI /\ **EN** MI, rAl Y PL/\STICO ru:r;1181 F | | 117/2011 | 311/012012 | l ,200 00 | 1.199.00 | 1.00 |
| 1720 | 1710 | SILL/1 EN MEl 1\1 Y PI AS rico PLEGABLf | | :l/1/1012 | ]01011011 | 1,20000 | 1,199.00 | 1.00 |
| 17?1 | 1721 | SILLA EN ME IAL Y PL/\STICO Plt G/\Bl F | | 317/1011 | 301812012 | 1.200.00 | 1.199.00 | 1 00 |
| 1m | 1712 | SILL/\ EN MET 1\1 Y PI AS rico l'LEGABLF | | 11111012 | 30/0/101? | 1,700.011 | 1,199 00 | 1.00 |
| 1713 | l 77.1 | SIi l\_/\ l'N MIT /\L Y l'I /\SI ICO PI **,C;/\flLE** | | 3/1110)? | .10/Gl?Ol 2 | 1,200.00 | l.199.00 | 1.no |
| In/ | 1127 | CU/\IJRO IJECORMIVO DE fl<IIT /\S V/\RIAllA | | 117/1011 | 30/612011 | G0,000.00 | o.no | 611.000.110 |
| 307:i;,12 | 107527 | **SSILLA** TECNIC/\ G/\11RIEL | | 8141201!1 | 5/'1/?019 | l.387.72 | 1,411 n | 1 970.59 |
| :m11 | :1971 | MOllSt IJSB | | 2/112011 | 11112/1013 | 295.00 | 19/4()0 | 1.00 |
| ]980 | 191lll | ITCL/\flO | | 111120)4 | IIIP/2013 | 217R0 | )46 811 | 1.00 |
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| !)1!'i0 | :i150 | TINACO llE 100 **(;LS** | | 1111 /101G | 28/5/2015 | 13,000.01 | 11,03910 | 2,7G0.81 |
| h152 | ,ri·1 *!'i{* | rx l l lTül'<S | | 1111/?01[, | q/1/7015 | 15,70ll.1G | 15,707,16 | 1.00 |
|  | 610 | SIi I\_ON rn,cll r1vo 1 /\PIZ/\r)() LN PIEi | | 261101200!1 | l(J/412001 | 5,D00.00 | 5,899.00 | 1.00 |
|  | fül8 | SIU A SLCRE I ARl/\1 **T**/\f'l2/lllA COI OR VI | | 76/10/7009 | 28/1/2007 | 1,150.00 | 1,44900 | 1.00 |
|  | 699 | SILI\_A SECRUARIAL I APIZ/\DA **COLlll,** VI | | 16/10/200\_!)\_ | 28/4/2001\_ | \_l i50.00 | \_i\_.449.0IJ | 1.00 |

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| 2!:i67 | 256? | SIII A IJ< VISITA Slhl BPAZU | 4/11/21114 | 21/4/2014 | l.?IJ:l60 | 1.09715 | **111** 25 |
| 2:iG7 | *?:ifil* | SILLA DE VISil /1 SIN llRAW | 4/11/2014 | 71/4/2014 | 1 )03.GO | 1,097.35 | 111.?:l |
| 4557,l **l** | ***1*** ssn **1** | l **El** [FONO 11' | l/111020 | 2110/2019 | 2)íl4.R5 | 2.283 85 | 1.110 |
| :i·1so1in | :1-U:iül lfl | ARCI IIVll MOLlllL/11, **DE** 3 GAV,TAS | 17/121/1118 | IJ/11//018 | 17,154 .\-l4 | 5,570.55 | f-i/184.39 |
| !-iR4!J/ *1* | Ei84527 | COMPUTAllORA(hlc) **rm\_LCJPTIPI** [X | 31/5/1019 | *5/?120].q* | 40,8:JfUlG | 40,857.06 | 1110 |
| S11IJTotal IINIDALJ DE l<FP'"ODUCCION 1,0ll/,86G.29 l . BtYO i. *71* /0/,qGO.!il | | | | | | | |
|  | 1066 | CCJPIADlll<A L/INIER | ?0/10/7009 | 1 J/G/?001 | GOfH/1.fiO | (-)()6,170.60 | 1.00 |
| 1095 | HJgr:¡ | F hlCLIADE l<NALJOR/1 | 1G/I0/20119 | 11/1/2008 | 8,809.77 | íl,8GR.? *7* | 1.00 |
| 40311 | 4030 | /lllAN ICO IJN IVEl<S/IL | 15/1/1014 | 1191/01] | 1,895.íl0 | 1,fMfiG5 | 48 ]5 |
| !'i07fi | 5070 | fOTOCOPI/IDOl,/1 MlJLTIFUhlCIOIIAL IIIC:011 | l1/7//015 | 17/0/201!'i | 941.201 22 | 715,180,17 | 196,101.05 |
|  | 522 | SILLA SECRF 1 /IRl/ll FSP/11 DAR AL rol lf' | 2G/10/í'O()q | :J/5/20()7 | 4.11001)1) | 4.799110 | 1 00 |
|  | *S95* | ARCI IIVO DE 4 (;/IV,TAS ,N MFT/11 | ?B/10171109 | /íl/412007 | 7 800011 | 1.799 00 | 1.00 |
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| Sul,Tolal | llhl I D/11l VI IHU/11 |  |  |  | Hl.07488 | 3B5.102.14 | 15. )12.64 |
| 3580 |  | SIi ION TECNICO ICJM A7IJL | /11112014 | 2114/1014 | 4,463.]5 | 4,053.30 | 110,05 |
|  | 11139 | MESA P/11/A ESTUDI/INHS DIMCNSION 18 | 26110/10119 | 816/2007 | 7.1110.00 | 7.099 00 | 1.00 |
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| 1097 | 1097 | COMPU I AllCJR/11-lf' DC5700 SFC | /0/1017009 | /6/417000 | 41.4]8 0(1 | 41.437.110 | 1.00 |
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Fr.cl1a Registro : 1 /1/ ?00G 1/7/2023

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| 53B | 5:lfl | SILL/\S DE VISI I AS | 26/10/2000 | 13/6/200/ | 1,150.00 | 1,149.00 | 1.00 |
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|  | 67/4 | SIi I ON Grn r NCIAI I /\PI Z/\ D O COLOI( VIN | 26/10/2009 | 20/4/200/ | 3,075 00 | 3.874 00 | 1.00 |
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|  | 1107 | LICr NCIAMONICA | 26/10/ 2009 | 5/6/í'OOO | ?5,290.90 | 25,789.90 | 1.00 |
|  | 1703 | COMPUrADORA 1-11-' | 26/10/2009 | 6/ 4/700 9 | 4 1,000.00 | 40,999 00 | 1.00 |
|  | 1:103 | MESITA P/\RA COMPUT/\ DOR/\ | 26/10/200!) | 77/4/2009 | 900.00 | 899.00 | 1.00 |
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| 14 1:l | 141:l | JM r>RESORPUNI O /VENT/\ [ PSON | 18/1/ 2017 | 26/7/2011 | 8,735.99 | 8,7:14.99 | 1.00 |
| 'i125 | !i 125 | TELrFONO IP | 1 4/ //2015 | 7/6/2015 | 8,45581 | 8,454.81 | 1.00 |
|  | 606 | ARCHIVO DE 2GAVE fAS cN M ETAL | 26/10/2009 | 711/4/200/ | 5.7!Xl.OO | 5,199.CXJ | 1.00 |

Li ( Yris Bueno Contador

El a bo r ad o por

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R e v i s ado por

Lic. A l ex FJn d er M nm I P 1¿jo ls C a l d er ón

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